

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 (a unit of Devki Devi Foundation), 2, 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
(a unit of Devki Devi Foundation)

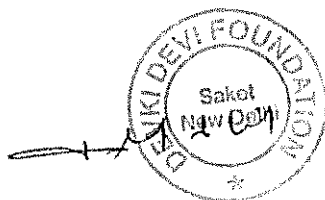


20/03/2024
(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

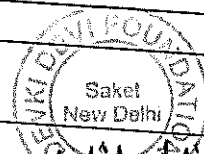
Form - IV (See
rule 13)
ANNUAL REPORT

[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 (CBWTF)]

S.No.	Particulars		
1	Particulars of the Occupier		
	(i) Name of the authorized person (occupier or : operator of facility)	:	Rohit Pandit
	(ii) Name of HCF or CBMWTF	:	
	(iii) Address for Correspondence	:	Max Super Specialty Hospital (A unit of Devki Devi Foundation)
	(iv) Address of Facility	:	2, Press Enclave Road , Saket
	(v) Tel. No, Fax. No	:	2, Press Enclave Road , Saket
	(vi) E-mail ID	:	01126515050
	(vii) URL of Website	:	Rohit.Pandit@maxhealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF	:	www.devkidevifoundation.com
	(ix) Ownership of HCF or CBMWTF	:	NIL
	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules	:	Private Hospital
	(xi). Status of Consents under Water Act and Air Act	:	DPCC/(11)(5)(01)/2019/BMW/NST/AUTH/1995947 Valid up to 23/09/2024
2	Type of Health Care Facility	:	Valid up to 31.11.2027
	(i) Bedded Hospital	:	
	(ii) Non-bedded hospital	:	No. of Beds :- 320
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other	:	NIL
	(iii) License number and its date of expiry	:	
3	Details of CBMWTF	:	DGHS/NH/671 and valid up to 31/03/2026
	(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)	:	Yellow Category: 3804 kg per month, Red Category: 8953 kg per month White: 309 kg per month Yellow Cytotoxic : 118 kg per month Blue Category: 1592 kg per month General Solid Waste: 12256 kg per month
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	
(ii) Disposal facilities		Provision of on-site storage : (Cold storage or any other provision)	
Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
Incinerators	NA		
Plasma Pyrolysis	NA		
Autoclaves	1	80 Lit	875 Kg
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.)	
(iv) No. of Vehicles used for collection and transportation of biomedical waste		NIL 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	240 Kg
(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 (Attached)	
7	Details trainings conducted on BMW		
(i)	Number of trainings conducted on BMW Management	223	
(ii)	Number of personnel trained	2260	

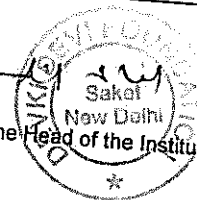


	(iii) Number of personnel trained at the time of induction		673
	(iv) Number of personnel not undergone any training so far		NIL
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		NIL
	(ii) Number of persons 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
	Details of Continuous online mission monitoring systems installed		We have no incinerator
			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 within 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: 19.03.2024
Place: DELHI

Name and Signature of the Head of the Institution



ANNUAL REPORT 2023.

Name:- Devki Devi Foundation (East Block)

Ref ID No-2150

Address:- 2 Press Enclave Road, Saket, New Delhi-110017

Sub:- Annual Report For The Year-2023 as per BMW Rules 2016.

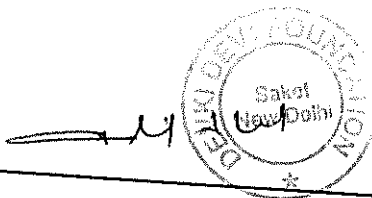
Month	Yellow	Red	Blue	Yellow cytotoxic	White sharp	TOTAL WEIGHT
	weight-186	weight-400	weight-95	weight	weight-40	weight
Jan-23	3750	9461	1781	143	313	15448
Feb-23	3768	8037	1430	90	269	13594
Mar-23	4581	9541	1675	93	420	16310
Apr-23	3651	8962	1722	158	319	14812
May-23	3986	8955	1620	90	258	14909
Jun-23	3943	8647	1862	116	297	14865
Jul-23	4609	9381	1836	110	353	16289
Aug-23	3721	9225	1615	124	268	14953
Sep-23	3225	8767	1355	116	286	13749
Oct-23	3369	8703	1206	112	338	13729
Nov-23	3661	8750	1649	79	301	14439
Dec-23	3387	9011	1363	188	286	14235
TOTAL	45651	107440	19114	1420	3708	177333
AVG	3804	8953	1593	118	309	14778

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

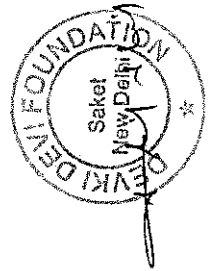
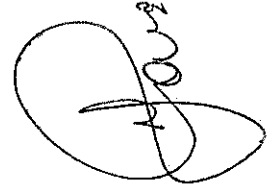
Biomedical Waste Management

Date : 23rd Nov'2023

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

Chaired by : Dr Bansidhar Tarai

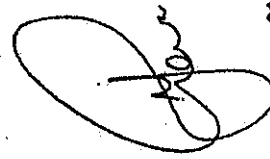
S NO	Agenda Point	Responsibility	Status
1	Record of autoclave able waste need to maintain.	ICN / HK / Floor Managers On going	On going
2	BMW checking at site for proper segregation	Tarin / Shiv/ ICN	On going
3	Entrance flooring work pending.	Tarin / Shiv/ ICN	On going
4	Training on BMW and its evaluation 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

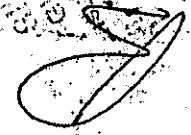



Minutes of Meeting
Biomedical Waste Management

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

S/NO	Agenda Point	Responsibility	Status
1	Training on COVID-19 Waste handling	IGN / HK / Floor Managers	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/IGN	On going
4	Monitoring of Covid-19 Waste disposal as per Guidelines	Tarin / Shiv/IGN	On going


 DEVI DEVI FORUM
 Saket
 New Delhi


 DEVI DEVI FORUM
 Saket
 New Delhi

(Mr. Shiv Maint)
 DEVI DEVI FORUM
 Saket
 New Delhi

March 19, 2024,

To,

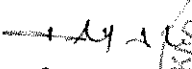
Senior Environmental Engineer — WMC- 1
Delhi Pollution Control Committee 4th Floor,
ISBT Main Building Kashmiri Gate, Delhi - 110006.

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 (A unit of Devki Devi Foundation), 2, 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
(A unit of Devki Devi Foundation)



Max Super Speciality Hospital, Saket
(East Block) - A Unit of Devki Devi Foundation
(Devki Devi Foundation registered under the Societies Registration Act XXI of 1860)
Regd. Office: 2, Press Enclave Road, Saket, New Delhi-110 017
For medical service queries or appointments, call: +91-11 2651 5050
Fax: +91-11-2651 0050
www.maxhealthcare.in

FORM-I

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

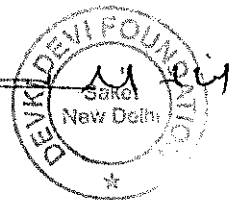
ACCIDENT REPORTING

- 1 Date and time of accident -
- 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? - : NIL
If yes,give details YES

Date: 19.03.2024

Place: DELHI

Signature:



Designation :
EXECUTIVE TRUSTEE



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/1995947
Application No: 1575412

Date: 15/11/2019

1. M/s MAX SUPER SPECIALITY HOSPITAL (A UNIT OF DEVKI DEVI FOUNDATION) an occupier of the facility located at 2 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 : 328
3. Quantity of Biomedical waste handled : 721 (Kg/day)
4. This authorization shall be in force for a period of Five Years and valid up to 23/09/2024
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
Digitally signed by
AJEETA DAYAL
AGRAWAL
Date: 2019.11.19
11:04:18 +05'30'
Signature.....
Designation

:-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 within 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

