



GODREJ MEMORIAL HOSPITAL

COMPASSIONATE CARE FOR ALL

(NABH & NABL Accredited)

GMH/HRD/BMWAR/17/9480

June 24, 2017

To,
Member Secretary
Maharashtra Pollution Control Board
Kalapatru Point, 3rd & 4th Floor,
Sion Matunga Scheme Road No.8,
Opp. Cine Planet Cinema,
Near Sion Circle,
Sion (East),
Mumbai - 400 022.

Dear Sir,

Please find enclosed herewith Annual Report for year ending 2016 in respect of our establishment, in Form IV as required under Rule 13 of the Bio-Medical Waste Management Rules, 2016.

Thanking you,

For Godrej Memorial Hospital


Rajesh Lombar
Manager HR & Administration

Encl. : From IV (4 pages)
Attachment (3 pages)

Modg 29/6/17
Maharashtra Pollution Control Board
Kalapatru Point, 2/3/4th Floor,
Sion Matunga Scheme, Road No. 8,
Opp. Sion Circle, Sion (East),
MUMBAI - 400 022.
Phone : 24070437 / 24020781

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))

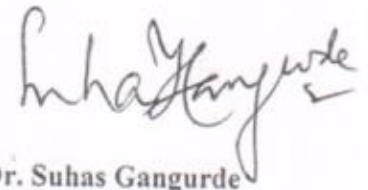
Sr. no.	Particulars	
1	Particulars of the occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Mrs. Daisy N. Raj General Manager – Hospital Operations
	(ii) Name of HCF or CBMWTF	: Godrej Memorial Hospital
	(iii) Address for Correspondence	: Pirojshanagar, Vikhroli (East), Mumbai – 400079.
	(iv) Address of facility	: Same as above
	(v) Tel. No, Fax. No.	: 022 – 66417100 / 66417052
	(vi) E-mail ID	: hospital@godrej.com
	(vii) URL of website	: www.godrejhospital.com
	(viii) GPS coordinates of HCF or CBMWTF	: -
	(ix) Ownership of HCF or CBMWTF	: Private
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Applied for renewal. [Authorisation No. BO/PSO/CC-11134 Valid up to 04-06-2016]
	(xi) Status of Consents under Water Act and Air Act	: Applied for renewal. [Authorisation No. BO/PSO/CC-11134 Valid up to 04-06-2016]
2	Type of Health Care Facility	:
	(i) Bedded Hospital	: No. of Beds. 111
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical laboratory or Reserch Institute or Veterinary Hospital or any other)	: N.A.
	(iii) License number and its date of expiry	: License no: 761489480 Date of expiry : March 31, 2019
3	Details of CBMWTF	:
	(i) Number Helthcare Facilities covered by CBMWTF	: N.A.
	(ii) No of beds covered by CBMWTF	: N.A.

	(iii) Installed treatment and disposal capacity of CBMWTF:	: N.A.			
	(iv) Quantity of biomedical waste treated or dispsed by CBMWTF	: N.A.			
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category : 639.06 Kgs.			
		: Red category : 600.87 Kgs.			
		: White : 84.79 Kgs.			
		: Blue category : 328.07 Kgs.			
		: General Solid waste : -			
5	Details of the Storage , treatment , transportation , processing and disposal facility				
	(i) Details of the on -site storage facility	: Size : N.A.			
		Capacity : N.A.			
		Provision of on-site storage : N.A. (cold storage or any other provision)			
	(ii) Disposal facilities	Type of treatment equipment	No of units	Capa city kg/ day	Quantity treatedor disposed in kg per annum
		Incinerators			
		Plasma Pyrolysis			
		Autoclaves	1	1.5 Kg / day	547.50 Kg per annum
		Microwave			
		Hydroclave			
		Shredder			
		Needle tip cutter or destroyer		-	
		Sharps encapsulation or concrete pit		-	
		Deep burial pits			
		Chemical disinfection		-	
		Any other Treatment equipment			
	(iii) Quantity of recycable 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 bio medical waste	-
	(v) Details of incineration ash and ETP sludge generated and disposed during the statement of wastes in Kg annum	Quantity generated Where disposed Incineration Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	SMS Envoclean Pvt. Ltd.
	(vii) List of member HCF not handed 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	Yes (Attached - 3 pages)
7	Detail trainings conducted on BMW	
	(I) Number of trainings conducted on BMW Management	34
	(ii) number of personnel trained	392
	(iii) number of personnel trained at the time of induction	69
	(iv) number of personnel not undergone any training so far	NIL
	(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 person 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 time in last year could not met the standards?	N.A.
	Details of Continuous online emission monitoring system installed	N.A.

10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Facility provided by Godrej & Boyce Mfg. Co. for liquid waste generated from Godrej Memorial Hospital.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	N.A.
12	Any other relevant information	: -

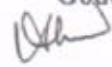
Certified that the above report is for the period from January 2016 to December 2016.



Dr. Suhas Gangurde

Chief Executive Officer

Godej Memorial Hospital



Date : 22/06/2017

Place: Vikhroli, Mumbai