Form-IV (See rule-13) ANNUAL REPORT

To be submitted to the prescribe 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 (CBMWTF)

| SI | Particulars | | |
|-----|---|---|--|
| No. | | | |
| 1. | Particulars of the Occupier | | |
| | i) Name of the authorized Person | Mr. Abhishek Thomas | |
| | (Occupier of : operator of facility | Chief Operating Officer | |
| | ii) Name of HCF or CBMWTF | M/s. Sparsh Hospital (A unit of Shiva & Shiva Orthopaedic Hospitals Pvt Ltd.) | |
| • | iii) Address of the Correspondence | # 147 / 138, International Airport Road, | |
| | iv) Address of the Facility | Kogilucross, Yalahanka, Bengaluru- 560064. | |
| | v) Tel. No, Fax No. | 080-61222000 | |
| | VI) E-Mail ID | housekeeping.ylk@sparshhospital.com | |
| | vii) URL of Website | www.sparshshospital.com | |
| • | viii) GPS coordinate of HCF or CBMWTF | | |
| | ix) Ownership of HCF CBMWTF | (State Government or Private or Semi Govt. or any other) Private | |
| | x) Status of Authorization under | Authorization No.340892/PCB ID:152539 | |
| | the Bio-Medical Waste | Date: 02-12-2023 | |
| | (Management and Handling) Rules. | Valid up to:30-09-2032 | |
| | xi) Status of the Consent under Water Act and Air Act. | Valid up to: 30-09-2032 | |
| 2. | Type of Health Care Facility | Super specialty Hospital | |
| | i) Bedded Hospital | 200 beds | |
| | ii) Non Bedded Hospital laboratory((Clinic or Blood Bank or Clinically or Research Institute or Veterinary Hospital or any other) | NA | |
| | lii) Licence Number & its date of expiry | NA. | |
| 3 | Details of CBMWTF | Medicare Environmental Management PvtLtd. | |
| | i) Number of Healthcare facilities covered by CBMWTF | Handled by above mentioned vendor | |
| | ii) Number of beds covered by CBMWTF | | |
| | iii) installed treatment and disposal capacity of CBMWTF | | |
| | iv) Quantity of Bio-medical waste treated or disposed by CBMWTF | | |

| 4 . | | | | | | |
|------------|---|---|--|--|--|--|
| | Quantity of waste generated or disposed | Yellow Category: 1038.87 kg/month | | | | |
| | in Kgs per Annum(on monthly average | Red Category: 1254.10 kg/month | | | | |
| | basis) | White: 30.17 kg/month | | | | |
| | | Blue: Category: 151.35 Kg/month | | | | |
| | | General Solid waste: Dry garbage- 10 kg/day | | | | |
| | Details of storage. treatment, transportation, processing and disposal facility | | | | | |
| | On On | | | | | |
| | i)Details of the site storage facility | Size: 16ft*8ft | | | | |
| | The state of the storage racinty | Capacity: can store up to 390 kg/day Provision of on-site storage: cold storage or | | | | |
| | | | | | | |
| | | | | | | |
| | Disposal facilities | any other provision- Separate Room | | | | |
| | Disposal facilities | Type of treatment No cap quantity | | | | |
| | | Equipment of acit treaedo | | | | |
| | | Unit y r | | | | |
| | | S kg/ disposed | | | | |
| | | Day in kg | | | | |
| | | Per | | | | |
| | | Annum | | | | |
| | | Incinerators Plasma Pyrolysis | | | | |
| | | Autoclaves | | | | |
| | | Microwave | | | | |
| | | Hydroclave | | | | |
| | | ShredderNA | | | | |
| | | Needle tip cutter or - | | | | |
| | | destroyer | | | | |
| | | Sharps | | | | |
| | | encapsulation or – | | | | |
| | | concrete pit | | | | |
| | 1 | Deep burial pits: | | | | |
| | | Chemical - disinfection: Any other treatment | | | | |
| | | equipment: | | | | |
| | iii Quantity of recyclable wastes : sold to | Red Category (like plastic, glass etc. | | | | |
| | authorized recyclers after treatment in kg | ned category time plastic, glass etc. | | | | |
| | per annum. | Handled by CBMWTF | | | | |
| | iv) No of vehicles used for collection : and | Handled by CBMWTF | | | | |
| | transportation of biomedical waste | | | | | |
| | (v) Details of incineration ash and Quantity | Quantity Where | | | | |
| | Where ETP sludge generated and disposed | Generated disposal | | | | |
| | generated disposed during the treatment of | Incineration | | | | |
| | wastes in Kg per annum | Ash | | | | |
| | | ETP Sludge | | | | |
| | | Handled by CBMWTF | | | | |

| | (vi) Name of the Common Bio-: Medical Waste Treatment Facility Operator through which wastes are disposed of | Medicare Environmental Management Pvt Ltd. | | |
|----|---|---|--|--|
| | (vii) List of member HCF not handed over bio-medical waste. | NA | | |
| 6 | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period | Yes we have infection control committee, Report attached. | | |
| 7. | Details trainings conducted on BMW | - | | |
| | (i) Number of trainings conducted on BMW Management. | Monthly 2 trainings | | |
| · | (ii) number of personnel trained | 290 Members | | |
| | (iii) number of personnel trained at the time | For all department for new joiners, nurses, | | |
| | of induction | housekeeping we conduct training about BMW | | |
| | (iv) number of personnel not undergone any training so far | NA NA | | |
| | (v) whether standard manual for training is available | Yes available | | |
| - | (vi) any other information) | Nil | | |
| 8 | Details of the accident occurred during the yea | Nil | | |
| - | (i) Number of Accidents occurred | Nil | | |
| _ | (ii) Number of the persons affected | Nil | | |
| - | (iii) Remedial Action taken (Please attach details if any | NA | | |
| | (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 | | | |
| | 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 | LWTP is provided & well-functioning | | |
| 11 | Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year? | | | |
| 12 | Any other relevant information | : (Air Pollution Control Devices attached with the incinerator NA | | |

Certified that the above report is for the period from: 01-01-2024 to 31-12-2024

Date:

Name and Signature of the Head of the Institution

Place: Bengaluru

SPARSH HOSPITAL No 147/138, Yelahanka Village, Bypass Road, BENGALURU - 560064

Annexure-1

M/s. Sparsh Hospital- Yalahanka

MONTH WISE GENERATION OF BIO-MEDICAL WASTE FOR THE YEAR 2024

For the period from 01-01-2024 to 31-12-2024

| Month & Year | Ca.1,3,5 Yellow in Kg's | Cat.6 (Blue) in Kg's (Glass) | Cat.7 (Red) in Kg's | Cat.4 (White-PPC) in Kg's |
|----------------|-------------------------------|---------------------------------------|---------------------------|----------------------------------|
| January-2024 | 170.60 | 10.60 | 135.20 | 0.00 |
| February-2024 | 500.00 | 44.60 | 439.00 | 3.00 |
| March-2024 | 802.10 | 97.00 | 774.00 | 21,50 |
| April-2024 | 705.66 | 111.00 | 912.50 | 21.00 |
| May-2024 | 865.00 | 129.50 | 1021.00 | 29.30 |
| June-2024 | 808.70 | 131.90 | 1042.50 | 16.50 |
| July-2024 | 1188.20 | 189.80 | 1377.50 | 46.50 |
| August-2024 | 1250.50 | 187.00 | 1614.00 | 47.30 |
| September-2024 | 1389.00 | 217.20 | 1717.00 | 40.15 |
| October-2024 | 1499.70 | 237.70 | 1897.60 | 43.86 |
| November-2024 | 1565.00 | 228.78 | 1963.00 | 42.84 |
| December-2024 | 1722.00 | 231.13 | 2156.00 | 50,14 |
| TOTAL | 12466.46 Kg's | 1816.21 Kg's | 15049.3 Kg's | 362.09 Kg's |

SPARSH HÖSPITÄL No 147/138, Yelahanka Village, Bypass Road, BENGALURU - 569064