

Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

## Form - IV

(See rule 13)

ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30 th 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)]

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1. Particulars			
(i) Name of the authorised person (occupier or	Satish Anant Bhat		
operator of facility):	Saush Anant Bhat		
(ii) Name of the HCF or CBMWTF	NA		
(iii) Address of correspondence:	Jubilant Colony, Duplex No.1,Village Nimbut, .Rly. Station Nira, Taluka- Baramati,Pune / Baramati,Pune-412102 near Nira River		
(iv) Address of facility:	NA,NA,NA,Pune-413133 near		
(v) Tel. No, FAX. No:	0211524284,		
(vi) E-mail ID:	satish.bhat@jubl.com		
(vii) URL Website:			
(viii) GPS coordinates of HCF or CBMWTF:	Latitude 18.15 longitude 74.58		
(ix) Ownership of HCF or CBMWTF:	Private		
(x) Status of Authorisation under the Bio-Medical	SRO-PUNE1/BMW /AUTH/1805000606		
Waste (Management and Handling) Rules	2023-12-31		
(xi) Status of Consents under Water Act and Air Act	Formate 1.0/BO/CAC-Cell/UAN NO. 0000020570/4th CAC/1712000118 2022-08-31		
2. Type of Health Care Facility	Non Bedded Hospital		
(i) No of Beds			
(ii) License Number (e.g. Bombay Nursing Home reg. no.,MSDC,MBTC)	FORMAT 1.0/BO/PSO/HOD-194000956		
(iii) License expiry	2021-11-01		
3. Details of CBMWTF			
(i) Number healthcare facilities covered by CBMWTF			
(ii) No of beds covered by CBMWTF			
(iii) Installed treatment and disposal capacity of CBMWTF (Kg/Day)	0		
(iv) Quantity of biomedical waste treated or disposed by CBMWTF (Kg/Day)	0 Kg/day		
(iv) Quantity of biomedical waste treated or disposed by CBMWTF	0 Kg/day		
4. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: Red Category: Blue Category: White Category: General Solid Waste:11.60		

5. Details of the Storage, treatment, transportation, processing and Disposal Facility				
(i) Details of the on-site storage facility	Size:(sqf) Capacity:(kg/day) Provision for Cold Storage:Any ot	her form of	Storage(kg/da	ay)
(ii) Details of the treatment and disposal facilities	Treatment equipment	No of units	Capacity Kg/day	Quantity treated and disposed in kg/annum
	Incinerators			
	Plasma Pyrolysis			
	Autoclaves			
	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 recyclable wastes sold to authorized recyclers after treatment in kg per annum:	0			
(iv) No of vehicles used for collection and transportation of biomedical waste	1			
(v) Details of incineration ash and ETPSludge generated and disposed during the treatment of waste in Kg per annum	Quan Incineration Ash	nity gene	rated Whe	ere disposed
	ETP Sludge			
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s. Jaibhavani BioMedicare Syst	ems, Baram	ati	

(vii) List of member HCF not handed over bio- medical waste	Document
6 Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes
7. Details trainings conducted on BMW	
(i) Number of trainings conducted on BMW Management.	12
(ii) Number of personnel trained.	5
(iii) Number of personnel trained at the time of induction.	5
(iv) number of personnel not undergone any training so far	
(v) whether standard manual for training is available?	Yes
8.Details of the accident occurred during the year	
(i) Number of Accidents occurred	
(ii) Number of the persons affected	
(iii) Remedial Action taken (Please attach details if any)	Νο
(iv) Any Fatality occurred, If yes details.	No
9.Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	No
(i) Details of Continuous online emission monitoring systems installed	Νο
10.Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	No
11.Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Νο
12.Any air pollution control devices attached with the Incinerator	No