



GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL DIRECTOR
SUSHRUTA TRAUMA CENTRE, CIVIL LINE DELHI-54
ANNEX LOK NAYAK HOSPITAL, NEW DELHI

F.No. 06 (04)/BMW-Report/STC/LNH/2019-2020/

712

Dated:- 31.12.2021

To,

The CMO
Bio-Medical Waste Management Cell
Director of Health Services
F-72, Karkardooma, Delhi-110032

Subject:- Regarding Submission of Monthly Report and Quality Report of the Bio-Medical Waste Disposal.

Sir,

With regard the monthly report for the ^{Year} month of 2021 (January - December) and quarterly reports w.e.f. — per protocol under BMW handling rules and guidelines 2016.

Thanking you

(DR.VIRESH KUMAR)
ADDL. M.S. (STC)

Encl:-

Duly filed ^{Yearly} Monthly report 2021 (January - December)
Duly filed Quarterly report —

✓ Copy to. 1-7. Dept
LNH

Form - IV
(See rule 13)
ANNUAL REPORT

JANUARY 2021 - DECEMBER 2021

(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))

Sl. No.	Particulars	
1.	Particulars of the Occupier :	-
	(i) Name of the authorised person (occupier or operator of facility)	AMS under Dr. Suresh Kumar M.D.L.N.H
	(ii) Name of HCF or CBMWTF	Sushruta Trauma Centre
	(iii) Address for Correspondence	9. Metcalf Road Civil Lines Delhi-54
	(iv) Address of Facility	- Same as above -
	(v) Tel. No, Fax. No	011-23906003
	(vi) E-mail ID	MS STC 9 Metcalf road@gmail.com
	(vii) URL of Website	-
	(viii) GPS coordinates of HCF or CBMWTF	28.6805°N 77.22 76°E
	(ix) Ownership of HCF or CBMWTF	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: DPCC/BMW/AUTH/NEW No/2019/04733 20.04.2019-04.07.2023 20.04.2019 Valid up to 04.07.2023
	(xi). Status of Consents under Water Act and Air Act	Valid up to: NA (Less than 50 Beds)
2.	Type of Health Care Facility :	
	(i) Bedded Hospital	No. of Beds: 119
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	-
	(iii) License number and its date of expiry	-
3.	Details of CBMWTF :	NA
	(i) Number healthcare facilities covered by CBMWTF	-
	(ii) No of beds covered by CBMWTF	-

	(iii) Installed treatment and disposal capacity of CBMWTF:	— Kg per day	
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	— Kg/day	
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 14851.184 Red Category : 10821.700 White: 207.470 Blue Category : 1224.825 General Solid waste: GREEN - 47,724 Kg Blue - 86,616 Kg	Total wt 27105.179
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	Size : 2.27 m(w) x 2.74 m(d) x 2.92 m(h) Capacity : 18.16 m ³ Provision of on-site storage : (cold storage or storage room with any other provision) Trolley covered (ii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum. : Red Category (like plastic, glass etc.) Linkage to CBWTF (iv) No of vehicles used for collection and transportation of biomedical waste : 6 manual Transportation Trolley's 2 lids (200kg capacity each) (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum : Quantity generated : Where disposed : NA (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of : SMS Water grace Pvt Ltd. Niloti New Delhi -110041 (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	30.03.2021	
7.	Details trainings conducted on BMW	Regular on site Training session conducted as and when required	
	(i) Number of trainings conducted on BMW Management.		
	(ii) number of personnel trained	101	
	(iii) number of personnel trained at the time of induction	09	
	(iv) number of personnel not undergone any training so far	—	
	(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	None
	(ii) Number of the persons affected	—
	(iii) Remedial Action taken (Please attach details if any)	—
	(iv) Any Fatality occurred, details.	—
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 emission monitoring systems installed	—
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Liquid chemical Waste Pre treated with 1% Sodium hypochlorite as per guidelines, before dispose
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)

Certified that the above report is for the period from

01.01.2021 to 31.12.2021

Name and Signature of the Head of the Institution

Date: 31.12.2021

Place Sushruta Trauma Centre

Uh
Additional Medical Superintendent
Sushruta Trauma Centre
(Annexe Lok Nayak Hospital)
Govt. of NCT of Delhi
9, Metcalf Road, Delhi-110054

Virendra
DR. VIRENDRA KUMAR
MO
Sushruta Trauma Centre
(Lok Nayak Hospital Annexe)

FORM - I

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 been informed immediately : —

5. The type of waste involved in accident : —

6. Assessment of the effects of the accidents on human health and the environment: —

7. Emergency measures taken : —

8. Steps taken to alleviate the effects of accidents : —

9. Steps taken to prevent the recurrence of such an accident : —

10. Does your facility has an Emergency Control policy? If yes give details: —

Signature

Date :

Designation

Place: *Sushruta Trauma
Centre*

W
Additional Medical Superintendent
Sushruta Trauma Centre
(Annex to Lok Nayak Hospital)
9, Metcal Road, Delhi-110054

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Dr. VIRENDRA KUMAR
MO

Sushruta Trauma Centre
(Lok Nayak Hospital Annexe)

Minutes of meeting 18/03/2021

A meeting of Biomedical waste management committees Sushruta Trauma Center (Annexe of LNH) was convened on 18/03/2021 at 10.00 AM at Conference Hall, STC under chairmanship of worthy Medical Director, LNH to streamline the implementation of BMW rules in Premise of STC. The meeting was attended by BMW committee members STC as below:-

- | | |
|----------------------------|--------------------------|
| 1. Dr. Viresh Kumar | AMS, STC |
| 2. Dr. Sudha Rani Aggarwal | DMS, STC |
| 3. Dr. Shagufta | BMW Nodal Officer, LNH |
| 4. Dr. Virendra | BMW Nodal Officer, STC |
| 5. Dr. Alka Siroha | MOI/c BSU & Lab, STC |
| 6. Sh. Harkesh Berwa | Section Officer, STC |
| 7. Smt. Mithlesh Singh | ANS, STC |
| 8. Smt. Usha Singla | Sr. Nursing Officer, STC |
| 9. Smt. Meena Bisht | Sr. Nursing Officer, STC |
| 10. Smt. Krishna Chaudhary | Sr. Nursing Officer, STC |
| 11. Smt. Bimla | Sr. Nursing Officer, STC |
| 12. Smt. Krishna Goma | Sr. Nursing Officer, STC |
| 13. Smt. Geeta Goyal | Sr. Nursing Officer, STC |
| 14. Sh. Sadhu Singh | Sr. Nursing Officer, STC |
| 15. Smt. Kalpana Chauhan | Nursing Officer, STC |
| 16. Sh. Ganshyam Mahawar | Nursing Officer, STC |
| 17. Sh. Sanjay Bajaj | Store Incharge, STC |


The meeting started after a brief round of Introduction of the members and various issues were deliberated with decisions as under:-

1. Regarding Bar-code implementation, file to be sent to purchase department LNH, through Nodal Officer, BMW, LNH seeking necessary information regarding validity of tender bar-code system installed at STC. (Action:- BMW Department, STC & LNH)
2. On the issue of display of BMW annual report on the website, it has been decided that the BMW report of STC shall be uploaded by IT Dept. LNH, on the website of LNH. (Action:- BMW Department STC & IT Department LNH)

- Incharge
H
3. For IEC Display chart regarding Biomedical waste management, hand hygiene, spill management, NSI, Biohazard Stickers for STC, it has been decided that BMW Department STC shall raise the Indent, for issuance of the same, in small quantity from BMW Department LNH. And for more IEC display material, demand to be raised. (Action:- BMW Department STC & LNH)
 4. Regarding AMC/CMC of Biomedical optimizer of Lab (for treatment of Lab's Bio Medical Waste) Lab department shall coordinate with LAB department of LNH. (Action:- MOI/C Lab, STC)
 5. In strict compliance to BMW management & handling rules 2016, Proper segregation & disposal of Bio Medical waste shall be done in appropriate colour dustbins and container at the point of generation by the generator, as per guidelines provided. (Action:- All Incharges of all department, STC)
 6. Regarding needle destroyer/cutter, demand shall be raised for needle blaster system. (Action:- BMW Department, STC)

The meeting ended with vote of thanks to chairs & members.

This issues with the prior approval of Medical Director, LNH.



(Dr. Viresh Kumar)
Addl. Medical Superintendent

Dated:-

. 06 (07)/BMW Meeting/STC/LNH/2019/

Copy to:-

1. P.S to Medical Director, LNH.
2. Nodal Officer BMW, LNH.
3. All BMW Committee members STC.
4. Office copy


(Dr. Viresh Kumar)
Addl. Medical Superintendent

