To

Date: 01/06/2021

The Environmental Engineer Andhra Pradesh Pollution Control Board Gurunanak Road, Vijayawada-8 Andhra Pradesh.

Sir,

Sub: Submission of Form-IV-Annual report for the period of January 2020 to December 2020-Reg Ref: - Kr-438/APPCB/ZO-VJA/BMWM/2016-1932.

With reference to above subject we are hereby submitting the Biomedical Waste monthly return for our HCG Curie City Cancer Centre located at D.No. 44-1-1/3, Pa davalarevu, Gundala, Vijayawada. Please find the enclosed Form-IV for the period from January 2020 to December 2020.

44-1-1/3 Padavalarevu, Gunadala

Thanking You

Sincerely Yours

Mr. MD. Raghuram

Chief Operating Officer

HCG Curie City Cancer Centre

Vijayawada.

Tel: 0866 - 2435900 2438331

www.hcgoncology.com CIN: U15200KA1998PLC

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 2020 to December 2020 of the preceding year, by the occupier of health care facility (HCF) or common biomedical waste treatment facility (CBWTF)]

| Sl. | Particulars | | | | | |
|---------|--|----------|--|--|--|--|
| No. | | | | | | |
| 1. | Particulars of the Occupier | | | | | |
| | (i) Name of the authorised person (occupier or | : | Dr. Raghuram (COO) | | | |
| | operator of facility) | | | | | |
| | (ii) Name of HCF or CBMWTF | : | HCG CURIE CITY CANCER CENTRE | | | |
| | (iii) Address for Correspondence | : - | #44-1-1/3, Padavalarevu, | | | |
| | | | Gunadala,Vijayawada-520004 | | | |
| | (iv) Address of Facility | | Same as above | | | |
| | (v)Tel. No, Fax. No | : | 0866-2435900,2435901, 2438331 | | | |
| | (vi) E-mail ID | : | sridharmuni@hcgel.com | | | |
| | (vii) URL of Website | | www.hcgel.com | | | |
| | (viii) GPS coordinates of HCF or CBMWTF | | · | | | |
| | (ix) Ownership of HCF or CBMWTF | : | (State Government or Private or | | | |
| | | | Semi Govt. or any other) | | | |
| | (x). Status of Authorisation under the Bio-Medical | : | AuthorisationNo.: Kr- | | | |
| | Waste (Management and Handling) Rules | | 38/APPCB/ZO- | | | |
| | | | VJA/BMWM/2016-1932 valid up to 31-08-2026 | | | |
| | (xi). Status of Consents under Water Act and Air | : | Valid up to: 31-10-2021 | | | |
| | Act | | • | | | |
| 2. | Type of Health Care Facility | : | HOSPITAL | | | |
| | (i) Bedded Hospital | : | No. of Beds: 150 | | | |
| | (ii) Non-bedded hospital | : | Nil | | | |
| | | | | | | |
| İ ' | (Clinic or Blood Bank or Clinical Laboratory or | | | | | |
| | Research Institute or Veterinary Hospital or any | , | | | | |
| | other) | | | | | |
| | (iii) License number and its date of expiry | <u> </u> | NA | | | |
| 3. | Details of CBMWTF | : | NA | | | |
| | (i) Number healthcare facilities covered by | : | NA | | | |
| <u></u> | CBMWTF | <u> </u> | | | | |
| | (ii) No of beds covered by CBMWTF | : | NA | | | |
| | (iii) Installed treatment and disposal capacity of | : | NA | | | |
| | CBMWTF: | | 1 | | | |

- (d) This Agreement can be modify or altered only on written Agreement signed by both the parties.
- (e) Should the hospitals, exclusive eye Hospital, Diagnostic Centre, Dental Centre/Lab, Imaging Centre, Exclusive Eye Centre, Nursing home, Hospices, Rehab Centre, Physiotherapy Centre, etc get wound up or partnership is dissolve, ECHS shall have the right to terminate the Agreement. The termination of agreement shall not relive the hospital or their heirs and legal representatives from the liability in respect of the services provided by the Healthcare organisation during the period when the Agreement was in force.

In witness whereof, Director, Regional Centre ECHS, Hyderabad for and on behalf of the President of India and the above named medical facility have hereunto set their respective hands and seal the date and year first above written.

Signature of Director, Regional Centre ECHS Hyderabad, for and in behalf of the President of India (With stamp of Name & Designation)

Witness of the signature of Director, Regional Centre ECHS, Hyderabad (With stamp of Name & Designation)

Signature of Authorized Signatory of the Hosp (With stamp of name & Designation)

Witness to the signatory of the Hospital (With stamp of Name & Designation)

| (iv) Quantity of biomedical waste treate by CBMWTF | d or dis | posed : | NA | Kg | day. | | |
|--|---|---|---------------------|--------------------------|--------------------|------------------|--|
| Quantity of waste generated or disposed in Kg per : | | | Yellow C | Yellow Category : 2342.6 | | | |
| 4. Quantity of waste generated or disposed annum (on monthly average basis) | Quantity of waste generated or disposed in kg per | | | Red Category: | | 3195 kgs | |
| amium (on monuny average oasis) | annum (on monthly average basis) | | | | | 512 kgs | |
| | | | White: Blue Cate | egory: | | 1391 kgs | |
| | | | General S | | | 1717 kgs | |
| The Handsha Standa treatment transm | ortation | nrocessing a | - | | | | |
| Details of the Storage, treatment, transportation, processing and Disposal Facility (i) Details of the on-site storage : Size : 100 sq.feet | | | | | | | |
| facility | | Capacity: | | | | | |
| | | Provision of on-site storage any other provision) | | | : (cold storage or | | |
| (ii) Details of the treatment or | | Type of tr | | No | Cap | Quantity | |
| (ii) Details of the treatment or disposal facilities | 1. | equipmen | | of | acit | treatedo | |
| disposar facilities | | equipmen | - | unit | у | r | |
| | | | | S | Kg/ | disposed | |
| | | | | | day | in kg | |
| | | | | | • | per | |
| | | | | | | annum | |
| | | Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer Sharps encapsulation or | | | | NA | |
| | | | | | | NA | |
| | | | | | | NA | |
| | | | | | | NA | |
| | | | | | NA | | |
| 1 1 | | | | | | NA | |
| | | | | | | NA | |
| | | | | | NA | | |
| | | | | | | | |
| | | | | | NA NA | | |
| | | concrete | - | | | NA NA | |
| | | Deep bur | - | | INA | | |
| | | Chemica | | | | NA | |
| | | disinfect | | | | NA | |
| | | T | er treatment | • | | NA NA | |
| | | equipme | | -41c -1- | on oto \ | | |
| (iii) Quantity of recyclable waste | s : | Red Catego | ory (like pla | istic, gla | ss etc.) | INU | |
| sold to authorized recyclers after | | | | | | | |
| treatment in kg per annum. | | | | | | | |
| (iv) No of vehicles used for collection | ı : | O | ne | | | | |
| and transportation of biomedical | al | | | | | | |
| waste | | | | | 77 | Vhere | |
| (v) Details of incineration ash as | nd | | | antity | | rnere isposed | |
| ETP sludge generated and dispose | ETP sludge generated and disposed generated | | | | | rahoaea | |

| - | during the treatment of wastes in Kg | Incineratio |
|----|---------------------------------------|---------------|
| | per annum | Ash |
| | | ETP Sludge NA |
| | 1 | : Safenviron |
| | Medical Waste Treatment Facility | |
| | Operator through which wastes are | |
| | disposed of | |
| | (vii) List of member HCF not handed | NA |
| | over bio-medical waste. | |
| 6 | Do you have bio-medical waste | YES |
| | management committee? If yes, attach | |
| ŀ | minutes of the meetings held during | • |
| | the reporting period | |
| 7 | Details trainings conducted on BMW | **** |
| | (i) Number of trainings conducted on | 12 |
| | BMW Management. | |
| | (ii) number of personnel trained | 136 |
| | (iii) number of personnel trained at | 15 |
| | the time of induction | |
| | (iv) number of personnel not | NIL |
| | undergone any training so far | · |
| | (v) whether standard manual for | YES |
| | training is available? | |
| | (vi) any other information) | NIL |
| 8 | Details of the accident occurred | NIL |
| | during the year | |
| 1 | (i) Number of Accidents occurred | NIL |
| | (ii) Number of the persons affected | NIL |
| } | (iii) Remedial Action taken (Please | NIL |
| | attach details if any) | |
| | (iv) Any Fatality occurred, details. | NIL |
| 9. | Are you meeting the standards of air | NIL |
| , | Pollution from the incinerator? How | |
| | many times in last year could not met | |
| 1 | the standards? | |
| | Details of Continuous online emission | NIL |
| | monitoring systems installed | 14117 |
| 10 | Liquid waste generated and treatment | YES |
| 10 | · · · · · · · · · · · · · · · · · · · | 1123 |
| • | methods in place. How many times | |
| | you have not met the standards in a | |
| 11 | year? | |
| 11 | Is the disinfection method or | _ |
| | sterilization meeting the log 4 | |

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| standards? I not met the | How many times you have standards in a year? | | NIL |
|--------------------------|--|---|---|
| | elevant information | · | (Air Pollution Control Devices attached with the Incinerator) |

Certified that the above report is for the period from JANUARY 2020 TO DECEMBER 2020.

Name and Signature of the Head of the

Date:

Place

- (b) Vascular Catastrophies including Acute limb ischemia, Rupture of aneurysm, medical & surgical shock and peripheral circulatory failure.
- (c) Cerebro-Vascular Accidents including strokes, neurological emergencies including coma, cerbro-meningeal infections, convulsions, acute paralysis, acute visual loss.
- (d) Acute Respiratory Emergencies including Respiratory failure and de-compensated lung disease.
- (e) Acute abdomen including acute obstetrical and gynecological emergencies.
- (f) Life threatening injuries including Road traffic accidents, Head injuries, Multiple Injuries, Crush Injuries and thermal injuries etc.
- (g) Acute poisonings, Monkey/Dog and snake bite.
- (h) Acute endocrine emergencies including Diabetic Ketoacidosis.
- (j) Heat stroke and cold injuries of life threatening nature.
- (k) Acute Rénal Failure.
- (I) Severe infections leading to life threatening sequelae including Septicemia, disseminated/ military tuberculosis etc.
- (m) Acute Manifestation of Psychiatric disorders. [Refer Appx `D' of Central Organisation letter No B/49778/AG/ECHS/Policy dated 13 Nov 2007.]
- (n) Dialysis treatment.
- (o) Any other condition in which delay could result in loss of life or limb. In all cases of emergency, the onus of proof lies with the Empanelled hospital.
- 12. <u>Appropriateness of Emergency</u>. The nature and appropriateness of the emergency is subject to verification, which may be verified, inspected or medically audited by the nominated authority including while processing of hospital bills. In case emergency is not proved, disciplinary action against the medical facility may be initiated including penal deductions.
- 13. "Entitlements for Various Types of Wards". ECHS beneficiaries are entitled to facilities of private, semi-private or general ward as per category given below as per Gol/MoD letter No 22D(04)/2010/WE/D(Res-I) dt 29 Dec 2017: -

| Ser No | Category | Ward Entitlement |
|-------------|---|-------------------------|
| (i) (ii) | Recruit to Havs & equivalent in Navy & Air Force No Sub/ Sub/ Sub Maj or equivalent in Navy & AF | General Semi Private |
| (iii) | (including Hony Nb Sub/ MACP Nb Sub and Hony Lt/ Capt) All officers | Private |

Definitions of Wards are as Under:-

- (a) <u>Private Ward</u>. Private ward is defined as hospital room where single patient is accommodated and which has an attached toilet (lavatory and bath). The room should have furnishings like wardrobe, dressing table, bed-side table, sofa set, carpet, etc. as well as a bed for attendant. The room has to be air-conditioned.
- (b) <u>Semi Private Ward</u>. Semi Private Ward is defined as a hospital room where two to three patients are accommodated and which has attached toiled facilities and necessary furnishing.

| - | | HCG CURIE CI | | | | | | | |
|---------------|-----------------|--|--------|-----------|----------------|--------|---------|--|--|
| • | | Details of BMW ANNUAL REPORT - 2020/21 | | | | | | | |
| | SI No. | Generation Date | | Wei(kes). | जहार । जहार | White | General | | |
| | 1 | April'2021 | 93.1 | 104.4 | 132.1 | 26.2 | 150 | | |
| | 2 | May'2021 | 154.9 | 112.6 | 269.6 | 31.1 | 135 | | |
| | 3 | June'2021 | 267.1 | 74.5 | 379.8 | 37.1 | 160 | | |
| • | 4 | July'2021 | 274 | 118.2 | 252.15 | 63.35 | 196 | | |
| r | 5 | August'2021 | 216.6 | 192.7 | 281 | 71.8 | 115 | | |
| | 6 | September'2021 | 197 | 147 | 241 | 32 | 125 | | |
| | 7 | October'2021 | 220.7 | 110.3 | 347.8 | 13.5 | 145 | | |
| | 8 | November'2021 | 214.8 | 127.3 | 275.5 | 33.1 | 159 | | |
| | 9 | December'2021 | 149 | 20 | 130.1 | 53.3 | 100_ | | |
| | 10 | January'2021 | 237.1 | 141.6 | 245.7 | 72 | 216 | | |
| \mathcal{C} | 11 | February'2021 | 143.7 | 96.8 | 342.2 | 45.8 | 96 | | |
| | 12 | March'2021 | 174.6 | 145.9 | 298.2 | 33.4 | 120 | | |
| | •• | | 2342.6 | 1391.3 | 3195.15 | 512.65 | 1717 | | |