

Form - IV

(See rule 13)

ANNUAL REPORT 2020

[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)]

S.No.	Particulars	
1.	Particulars of the Occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Mr.Varun Mishra
	(ii) Name of HCF orCBMWTF	: HCG CLINIC (a Unit of HCG Oncology LLP)
	(iii) Address forCorrespondence	: Shop no-6,7&13, R.K. Casta, Behind super market, Station road, Bharuch, Gujarat -392001
	(iv) Address of Facility	: HCG CLINIC Shop no-6,7&13, R.K. Casta, Behind super market, Station road, Bharuch, Gujarat -392001
	(v) Tel. No, Fax.No	: 9099001824
	(vi) E-mailID	: admin.hccbrd@hcgel.com;icn.hccbrd@hcgel.com
	(vii) URL of Website	:
	(viii) GPS coordinates of HCF or CBMWTF	: Lati:21.705723, Long:72.998199
	(ix) Ownership of HCF or CBMWTF	: Private

28/5/21
Post Received
Gujarat Pollution Control Board
BHARUCH



	(x) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: BMW-348999, Valid Upto:18/09/2024
	(xi) Status of Consents under Water Act and AirAct	:	Valid up to: 18/09/2024
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of beds 6
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	CANCER CLINIC
	(iii) License number and its date of expiry	:	BMW ID: 398423, 18/09/2024
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered byCBMWTF	:	NA
	(ii) No. of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg/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) <i>(#<u>Interpretation</u> – Month wise and Total Annual Quantity)</i>	:	Yellow Category: 108.9 kg(9.075 kg /month) Red Category: 64.5 KG(5.375 kg/month) White: 2.1 KG(0.175 kg/month) Blue Category : 3.5 KG(0.296 kg/month) General Solid waste: NA
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		



	i) Details of the on-site storage facility	Size: NA Capacity: NA Provision of on-site storage : (cold storage or any other provision)
	(iii)Quantity of recyclable wastes sold to authorize recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.)
	iv)No of vehicles used for collection and transportation of biomedical waste	NA
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	NA
	(Vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	GLOBE BIO CARE
	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes (Minutes of Meeting Attached)
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management. (ii) number of personnel trained	6 6
	(iii) number of personnel trained at the time of induction	6
	(iv) number of personnel not undergone any training so far	-

	(v) Whether standard manual for training is available?		YES
	(vi) any other information		NO
8.	Details of the accident occurred during the year		
	(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		NA
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		NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		NA
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA

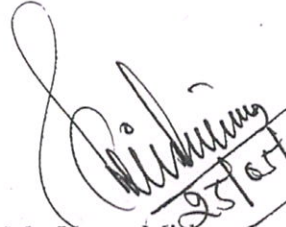


12.	Any other relevant information	NA
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Certified that the above report is for the period from 1st January -2020 to 31st Dec-2020.

Date: 20/05/2021

Place: Vadodara


20/05/2021
Mr. Varun Mishra,
Chief Operating Officer
HCG Clinic (a unit of HCG oncology LLP)
Bharuch-392001

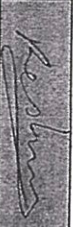


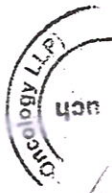
MINUTES BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING

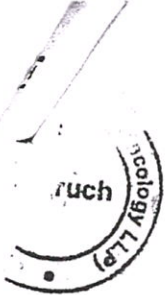
Page No. 2/10

Date:	15/02/2020	
Sr.No	Member Name	Designation
1	Dr. Jayesh sharma	Quality manager
2	Ms. Reshmi Nair	ICN
3	Mr. Pavan Patel	G.Admin
4	Dr. Soeb Jankhwala	Microbiologist

MINUTES OF THE PREVIOUS MEETING

S.No	Agenda Point	Discussion	Action Planned	Responsibility	Target Date	
1	HCG/HCC/BMW/2019/03 Discussion regarding colour coding of mops	As per discussion blue colour mop is for wards and general area, red colour mop is for critical area (icu o.t, bmt) and yellow colour for toilets	Intendend of new mops	HK supervisor	closed	
2	HCG/HCC/BMW/2019/04 Discussion regarding new changes in waste collection	As per discussion waste to be tied and barcode stricker is applied and scanning of barcode stricker is being done	Barcode strickers is implemented	G.Admin	closed	
KR.NO	MOM ID	Agenda Point	Discussion	Action Planned	Responsibility	Target Date
	1 HCG/HCC/BMW/2020/05	Discussion regarding proper disposal of bio medical waste	As per discussion all newly joined should be trained regarding bio medical waste management	Training on bio medical waste management is going on	ICN	irrmEDIATE
	2 HCG/HCC/BMW/2020/06	Discussion regarding frequency of cleaning of central bio medical waste area	As per discussion the frequency of cleaning of central bio medical area to be increased	cleaning frequency increased to 4 times in a week	House keeping	irrmEDIATE
Name: Reshmi Nair				Designation: member secretary		





MINUTES BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING						
Date: 4/4/2020		Time: 3pm				
Sl. No.	Member Name	Designation	Action Planned	Responsibility	Status	
1	Dr. Jannesh Shah	Head clinical services				
2	Ms. Diana parmar	Head Nursing				
3	Dr. Jayesh sharma	Quality manager				
4	Ms. Reshmi Nair	ICN				
5	Mr. Pavan Patel	G. Admin				
6	Dr. Soeb Jankhwala	Microbiologist				
MINUTES OF THE PREVIOUS MEETING						
No.	Agenda Point	Discussion	Action Planned	Responsibility	Status	
1	HCG/HCC/BMW/2020/05 Discussion regarding proper disposal of bio medical waste	As per discussion all newly joined should be trained regarding bio medical waste management	Training on bio medical waste management is going on	ICN	on going	
2	HCG/HCC/BMW/2020/06 Discussion regarding frequency of cleaning of central bio medical waste area	As per discussion the frequency of cleaning of central bio medical area to be increased	cleaning frequency increased to 4 times in a week	House keeping	closed	
Sl. No.	Agenda Point	Discussion	Action Planned	Responsibility	Status	
1	HCG/HCC/BMW/2020/07 Discussion regarding disposal of COVID-19 bio medical waste	As per discussion the waste generated from COVID -19 treatment to be disposed in separate bins and do not mixed with other waste. separate bins to be kept for disposal of such waste. the waste to be packed in yellow bag and is to be labelled as covid-19 waste.	seperate bins were kept and defined area for deffing is be arranged	ICN/All incharges/H.K	immediate	
2	HCG/HCC/BMW/2020/08 Discussion regarding training of house keeping staff for disposal of COVID-19 waste	As per discussion training to be giver to all house keeping staff regarding covid waste disposa.	Training given to house keeping and all other staffs.	ICN	immediate	
Name: Reshmi Nair		<i>Reshmi</i>		Designation: member secretary		



MINUTES BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING

FMT/COM/4/02/RO
3:30 PM

Date: 11/26/2020		Member Name		Designation		
1		Mr. Vikrant Deshpande	COO			
1		Dr. Jaumesh Shah	Head clinical services			
2		Ms. Diana Parmar	Head Nursing			
3		Dr. Jayesh Sharma	Quality manager			
4		Ms. Reshmi Nair	ICN			
5		Mr. Pavan Patel	G.Admin			
6		Dr. Soeb Jankhwala	Microbiologist			
MINUTES OF THE PREVIOUS MEETING						
		Agenda Point	Discussion	Action Planned	Responsibility	Status
1	HCG/HCC/BMW/2020/07	Discussion regarding disposal of COVID-19 bio medical waste	As per discussion the waste generated from COVID -19 treatment to be disposed in separate bins and do not mixed with other waste. separate bins to be kept for disposal of such waste. the waste to be packed in yellow bag and is to be labelled as covid-19 waste.	separate bins were kept and defined area for doffing is be arranged	ICN All incharges H.K	Closed
2	HCG/HCC/BMW/2020/08	Discussion regarding training of house keeping staff for disposal of COVID-19 waste	As per discussion training to be given to all house keeping staff regarding covid waste disposal	Training given to house keeping and all other staffs.	ICN	Closed
		Agenda Point	Discussion	Action Planned	Responsibility	Target Date
1	HCG/HCC/BMW/2020/09	Discussion regarding proper disposal of bio medical waste	As per discussion there is deviation in bio medical waste segregation	Once in a week 10 mins training to be planned for all duty staff on all the 3 shifts	ICN Incharges	immediate
2	HCG/HCC/BMW/2020/10	Discussion on training of new staff regarding bio medical waste disposal	As per discussion all newly joined should be trained regarding bio medical waste management	Training on bio medical waste management is going on	ICN	immediate
3	HCG/HCC/BMW/2020/11	Discussion regarding bio medical waste plant visit	As per discussion will have to draft a letter to Quantum environment engineering	To send a mail and to draft a letter to Quantum	G.Admin	immediate
		Name: Reshmi Nair		Designation: member secretary		