DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi) 4th & 5th Floor, ISBT Building
Kashmere Gate, Delhi 110006
(Visit us at https://www.dpccocmms.nic.in)

LiFE Lifestyle for Environment

(RENEWAL OF AUTHORIZATION UNDER BIO MEDICAL WASTE MANAGEMENT RULES, 2016)

File number of authorization : DPCC/(11)(5)(01)/2024/BMW/NST/AUTH/40276883k
Application No: 11062032 **Date:03/05/2024**

1. M/s Sardar Valabh Bhai Patel Hospital an occupier of the facility located at Govt. of NCT of Delhi, East Patel Nagar 110008 is hereby granted renewal of authorization for Generation, segregation,Collection,Storage, of Biomedical Waste at the premises and for Transportation, Treatment and Disposal of Bio-Medical Waste through Common Bio-Medical Waste Treatment Facility (CBMWTF) authorized by Delhi Pollution Control Committee.

2. **Number of beds of HCF : 50**

3. **Quantity of Biomedical waste handled : 31.72 (Kg/day)**

4. This renewal of authorization shall be in force for a period of Five Years and valid up to 2/5/2029.

5. All terms and conditions stipulated in earlier granted Authorization shall remain same.

This is system generated and does not require any authentication/signature.

(See rule 13)
ANNUAL REPORT

[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		Period 1st January 2024 to 31st December- 2024
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	DR. Sundeep Miglani (1/1/2024 to 31/12/2024)
	(ii) Name of HCF or CBMWTF	:	SVBP Hospital.
	iii) Address for Correspondence:	:	SVBP Hospital, East Patel Nagar, New Delhi-110008.
	(iv) Address of Facility		SVBP Hospital, East Patel Nagar, New Delhi-110008.
	(v)Tel. No, Fax. No :	:	011-20838218, 9873725761
	(vi) E-mail ID :	:	ms.svbph1@gmail.com
	(vii) URL of Website		http://10.24.216.5/wps/portal
	(viii) GPS coordinates of HCF or CBMWTF		Lat.-28 degree ; 38 minutes ; 57.76 seconds Lat.-77 degree ; 10 minutes ; 20.16 seconds
	(ix) Ownership of HCF or CBMWTF	:	State Government
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	AUTHORISATION VALID TILL 2/5/2029 **File number of authorization : DPCC/(11)(5)(01)/2024/BMW/NST/AUTH/40276883k Application No: 11062032 Date:03/05/2024**
	(xi). Status of Consents under Water Act and Air Act	:	**Not Applicable for 50 Bedded**
2.	Type of Health Care Facility	:	Under Government of NCT of Delhi
	(i) Bedded Hospital	:	No. of Beds : 50
	(i) 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		NA			
3.	Details of CBMWTF	:	SMS Watergrace BMW Pvt. Ltd., D.J.B, STP Nilothi, New Delhi-41.			
	(i) Number healthcare facilities covered by CBMWTF	:	Not applicable			
	(ii) No of beds covered by CBMWTF	:	Not applicable			
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	N/A			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N/A			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	**Yellow Category = 4869.87kg**			
			Red Category =6239.7kg			
			Blue Category =1262.59			
			White category (Sharp) :556.7			
5.	Details of the Storage , treatment, Transportation, processing and Disposal facility					
	(i) Details of the on-site storage facility	:	Size : 10 x 10 feet			
			Capacity : 40 kg.			
			Provision of on-site storage : Common area under Lock & Key			
	(ii) Details of the treatment or disposal facilities	:	Type of treatment equipment	No. of units	Capacity Kg./day	Quantity treated or disposed in Kg. per annum
			Incinerator Plasma Pyrolysis Autoclaves Microwaves Hydroclave	 Microwave For pretreatment	 30litre	Not measured sepaarately

			Shredder Needle tip cutter or Destroyer Sharps Encapsulation or Concrete pit Deep burial pits Chemical Disinfection Any other treatment equipment	only Hub cutter mechanical -------	N/A ------	 ---------
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	N/A			
	(iv)No of vehicles used for collection and transportation of biomedical waste	:	N/A			
	(v)Details of incineration ash and ETP sludge generated and disposed	:	N/A			
	(vi)During the treatment of wastes in Kg per annum	:	Incineration Ash N/A ETP Sludge			
	(vii)Name of the Common Bio-Medical Waste Treatment Facility Operator though which wastes are disposed of	:	SMS Water Grace Pvt. Ltd.			
	(viii) List of member HCF not handed over bio-medical waste	:	--			
6.	Do you have bio-	:	Yes, **Minutes of the meeting (Annexure I)**			

	medical waste management committee? If yes. Attach minutes of the meetings held during the reporting period		
7	Details of trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.	:	**61**
	(ii) number of personnel trained	:	**131**
	(iii) number of personnel trained at the time of induction	:	**78**
	(iv) number of personnel not undergone any training so far	:	Nil
	(v) whether standard manual for training is available?	:	Yes, SOP of BMW and training material in Power point presentation is available
	(vi) any other information)	:	First Salary is not without released without BMW training & certificate
8	Details of the accident occurred during the year		No accident
	(i) Number of NSI occurred	:	21 (Jan.-Dec 2024)
	(ii) Number of the persons affected	:	Out of that for 19 persons source was negative. 2 persons got NSI from HIV positive patient
	(iii) Remedial Action taken (Please attach details if any)		Two were given post exposure prophylaxis for 28 days.
	(iv) Any Fatality occurred, details.	:	Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last	:	N/A

	year could not met the standards?		
	Details of Continuous online emission monitoring systems installed	:	N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	**ETP installed. Standards are complied**
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes
12	Any other relevant information	:	-Total staff immunised against Hepatitis.

Certified that the above report is for the period from 1st January, 2024 to 31st December, 2024

Signature of current Head of Institution
Name : Dr Renu Gur,
(Medical Superintendent)

Date : 16/6/2025 MS SVBPH
Place : Delhi

Signature of Nodal Officer
Name = Dr Rashmi Jain
Nodal officer BMW

Dr. Rashmi Jain
Spl. (Pathology)
Sardar Vallabh Bhai Patel Hospital
Govt. of NCT of Delhi

Minutes of Meeting of kayakalp/infection control /BMW/Environment management group

F/4/57/2019/svbph/BMW/ part4/ 4538 **Dated 19/4/24**

A Meeting of and kayakalp/infection control/BMW team of SVBP Hospital patel nagar was held on 19th april 2024 in the conference hall of SVBP Hospital under the chairmanship of medical superintendent SVBP Hospital at 12 pm .Meeting was attended by all the members of BMW committee,infection control committee, Environment management group all sister incharges ,ANS, caretaking incharge, incharge PWD , kayakalp team and quality team. The meeting was held to celebrate the winning of first prize in kayakalp for year 2022 to 2023 and to discuss the ongoing activities in kayakalp programme implementation.

Minutes of the meeting are as follows.

1. kayakalp programme implementation: it was discussed how to utilize prize money in improving the hospital infrastructure as well as giving incentives to grass root health care workers , who were instrumental in implementation of the programme. There was debate whether cash incentive should be given to group D

As per ecofriendly initiatives energy audit has to be done, installation of all electrical appliances with star rating has to be maintained

As per Noise pollution act measures have to be taken to minimize the sound of DG sets.

As per water and air act pollution of air and water has to be minimized with active intervention from PWD..

Herbal Garden to be maintained.

2. Biomedical waste management: It was pointed out that biomedical waste managemet authorization got expired on 17th april 2024. It was of utmost priority that renewal to be applied online at the earliest.

For that fresh noise monitoring and ETP test report is to be obtained . (action Nodal officer BMW, Incharge PWD)

3. Sanitation and house keeping: It was highlighted that annual medical check up of all out sourced staff employed for house keeping is to be completed.(action ICN)

Regular training of the new joining house keeping staff has to be maintained along with performance satisfaction report. (action ICN)

Timely release of payments of workers is mandatory.(action incharge caretaking)

4.Hospital infection control programme: Renewal of contract for microbiological surveillance of procedure areas is also to be expedited.(action Nodal officer HIC)

There is some shortage of disposable gloves of select sizes. Incharge store to do the needful.

Regular induction trainings to be continued.

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The meeting ended with vote of thanks from nodal officer kayakalp/HIC/BMW. Next meeting will be scheduled after one month to review the work done.

Minutes of meeting are circulated after prior approval of medical superintendent.

Dr Rashmi jain

Nodal office kayakalp/BMW/HIC/EMG

Dr. Rashmi Jain
Spl. (Pathology)
Sardar Vallabh Bhai Patel Hospital
Govt. of NCT of Delhi
Patel Nagar, New Delhi

Copy to

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4. Incharge BMW and ICN
5. Incharge sanitation
6. Incharge infection control
7. Incharge PWD and caretaking
8. Incharge procurement
9. Incharge store
10. Incharge repair and maintainence and condemnation
11. ANS
12. All sister incharges
13. JE PWD electrical.
14. JE PWD Civil.
15. PWD Horticulture
16. kayakalp team(ICN)

Minutes of Meeting of kayakalp/infection control /BMW/Environment management group

F/4/57/2019/svbph/BMW/ part4/ 4539 **Dated 3/5/2024**

A Meeting of and kayakalp/infection control/BMW team of SVBP Hospital patel nagar was held on may 3rd 2024 in the MS Office of SVBP Hospital under the chairmanship of medical superintendent SVBP Hospital at 12 pm .Meeting was attended by DMS madam, nodal officer BMW, incharge sanitation,nodal officer QA, incharge caretaking and PWD, caretaker of the hospital, ANS,ICN and PWD officials including JE and AE of PWD electrical as well as PWD civil. The attendance is enclosed. The meeting was scheduled to discuss the issues faced by the hospital authorities in implementation of kayakalp programme, BMW, HIC and infrastructure maintainance related to PWD.

The detailed minutes of meeting are as follows

1.**Infrastructure maintainance**.

Issues with PWD CIVIL: a) outer façade of building is showing cracks at many places on the back side of OPD block which needs urgent repair.

b) in view of the approaching monsoon seasons leaking of water from the pipes as well as collection of stagnant water has to be controlled to prevent breeding of mosquitoes., there repair of pipes as well as repair of pavements has to be ensured timely.

c) repair of windows panes, wire meshes, window panes, locks and latches ,doors as well as door handles is also required.

d) Records of drinking water testing, drain cleaning, functioning of rain water harvesting is also needed.

e) whitewashing of corridors is also needed at places.

f) seepage in washrooms needs to be taken care of. All taps, showers and cisterns to be functional, with no leakage.

g) repair of disable friendly strips on the walk ways as well as corridors.

Issues with PWD electrical: a) solar panels needs to be functional.

b)all fire extinguishers should be cleaned, filled and functional with proper expiry dates mentioned.

c)All electrical appliances like AC , refrigerators in water coolers should be energy efficient with star rating mentioned.

d) All boosters motors should have BEE labeling.

e) LED panels to be functional.

f)AQI surveillance to be implemented on the premises.

g) Fresh noise monitoring of DG sets has to be done from DPCC for BMW authorization purposes.

h) Sign board of name of the hospital on the top of the building both sides should be well illuminated at night.

i) Energy audit of the hospital to be done.

j) work on electric sub station upgradation has to be expedited.

k) loose hanging wires to be fixed.

2. **Biomedical waste management**: water supply in the BMW storage area has to be restored as well as in trolley washing area.(PWD Civil)

The pipe line connecting recycled water from ETP to water tanks for toilets and washrooms and horticulture has to be restored so that water can be utilized.

Repair of water coolers as well as water dispensers with RO system has to be ensured.

3. **Hospital infection control programmes**. All electrical fans as well as exhausts boards have to be cleaned.

Repair/replacement of central air conditioning systems, availability of positive air pressures in OT as well as high risk areas, servicing of air conditioners also to be done.

All the officials ensured the timely implementation of all issues as mentioned above will be done.

The meeting ended with vote of thanks from DMS.

Next meeting to be scheduled after one month. Minutes of the meeting will be circulated after prior approval of MS.

Dr Rashmi Jain

Nodal officer BMW/HIC/Kayakalp

Dr. Rashmi Jain
Spl. (Pathology)
Sardar Vallabh Bhai Patel Hospital
Govt. (GNCT of Delhi
Patel Nagar, New Delhi

Copy to

1.PS to MS

2. DMS

3. Incharge PWD

4. incharge caretaking

5. ANS

6. JE and AE PWD electrical

7. JE and AE Pwd civil

8. nodal officer BMW/HIC

9. Incharge sanitation.

10. ICN

Minutes of Meeting of kayakalp/infection control /BMW/Environment management group

F/4/132/2009/svbph/estt/ QA/part 6/ 4540 **Dated 8/6/2024**

A Meeting of quality assurance, kayakalp/infection control/BMW team of SVBP Hospital patel nagar was held on may 3rd 2024 in the MS Office of SVBP Hospital under the chairmanship of medical superintendent SVBP Hospital at 12 pm .Meeting was attended by DMS madam, nodal officer BMW/HIC, incharge sanitation, nodal officer QA, incharge caretaking and PWD, caretaker of the hospital, all nodal officers,all stake holders in quality assurance, all departmental heads with their sister incharges. The attendance is enclosed. The meeting was scheduled to discuss the issues faced by the hospital authorities in implementation of quality assurance kayakalp programme, BMW and hospital infection control programme.

The detailed minutes of meeting are as follows

1.**Quality assurance**. The hospital could not qualify the external assessment of hospital as per NQAS checklist in the last year assessment, therefore all departments highlighted the issues faced by them in the implementation of NQAS. Major road block observed was lack of data to fill the KPI as per standard H due to lack of computerization of registration in OPD as well as IPD, a major issues faces since last year, due to non approval of valid tenders for computerization of registration by the secretariate on financial aspects. This has not only hampered the statistics maintainence as well as KPI, it has also consumed the human resources of nursing orderlies, which are used for manual registration rather than their actual job description, therefore improper upkeeping of hospital ,gaps in house keeping and infection control. As it is a state subject, therefore it was decided that a representation is to be sent to quakity assurance cell as well as principal secretary to resolve the issues at the earliest.(action Nodal officer QA)

This opportunity was also utilized to hand over the charge of quality assurance from Dr Rashmi Jain to Dr Sameer kapoor.

2. **Biomedical waste management**: It was informed by the nodal officer that authorization of BMW of SVBPH from DPCC has been renewed for another five years, and fresh noise monitoring of DG Sets has also been done. The ETP test report of waste water has also been handed over by the PWD.

It was also informed the annual report of BMW has also been sent to DPCC.

There is shortage of bags for BMW and General waste of select sizes as well as category in certain areas leading to improper was te segregation esp in green and blue category, for this demand has already been sent and procurement is under process. (action Incharge purchase to expedite the work)

Repair of water coolers as well as water dispensers with RO system has to be ensured.

3. **Hospital infection control programmes**. There is shortage of Hepatitis B adult doses in the hospital, because of which some of the new joined sanitation staff is not vaccinated. The demand has already been sent by sister incharge OPD .(Action incharge procurement)

Regular refresher training of NO, sanitation Staff and security guards in hospital infection control programme has to be done. Induction training of new residents is already being done. (action incharge CME and HIC)

4.Disaster management: The SOP of disaster management of SVBPH has to be updated with transfer of many stake holders and joining of new medical officers(action incharge disaster)

5. **Condemnation and auction:** There has been lot of junk kept in various departments which is for condemnation and for auction, which is occupying lots of space . Incharge condemnation has informed the lot of stuff is already condemned however there are many road blocks in disposal due to lack of MSTCand issues in auction. MS sir has instructed to resolve the issues at the earliest.(action Incharge condemnation)

6.**Repair and maintainence** : there is no valid tender for repair of furniture and general electrical items.

Calibration of equipment is also pending.(action incharge R&M).

7. **Sanitation :** floor cleaning is not being done using triple buckets as triple buckets trolleys are broken,

The demand for new triple bucket system has already been sent, however procurement could not be processed as there is no condemnation certificate available for them .incharge procurement to resove the matter with incharge repair and maintainence.

All the officials ensured the timely implementation of all issues as mentioned above will be done.

The meeting ended with vote of thanks from DMS.

Next meeting to be scheduled after one month. Minutes of the meeting will be circulated after prior approval of MS.

Copy to

Dr Rashmi Jain

Nodal officer BMW/HIC/Kayakalp

Dr. Rashmi Jain
Asstt. Prof. (Pathology)
Sardar Vallabh Bhai Patel Hospital
Govt. of NCT of Delhi

Copy to

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2. Head of office
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15. PWD Horticulture
16. kayakalp team
17. ICN
18. Sanitation supervisor

Minutes of Meeting of kayakalp/infection control /BMW/Environment management group

F/4/57/2019/svbph/estt/ bmw/part 5/ 3767 **Dated 14/08/024**

A Meeting of kayakalp/infection control/BMW team of SVBP Hospital patel nagar was held on august 14th 2024 in the DMS Office of SVBP Hospital under the chairmanship of deputy medical superintendent SVBP Hospital at 12 pm .Meeting was attended by DMS madam, nodal officer BMW/HIC, incharge sanitation, nodal officer QA, incharge caretaking and PWD, caretaker of the hospital, all nodal officers,all stake holders in quality assurance, all departmental heads with their sister incharges. The attendance is enclosed. The meeting was scheduled to discuss the issues faced by the hospital authorities in implementation of kayakalp programme, BMW and hospital infection control programme.

The detailed minutes of meeting are as follows

1. **Biomedical waste management**:

There is shortage of bags for BMW and General waste of select sizes as well as category in certain areas leading to improper waste segregation esp in green and blue category, for this demand has already been sent and procurement is under process. (action Incharge purchase to expedite the work).

There are issues regarding repair of hub cutters , demand for new hub cutters has already been given for procurement purpose. (action I/c Procurement)

Induction training of all health care workers is being done regularly for biomedical waste management.

Repair of water coolers as well as water dispensers with RO system has to be ensured.

2. **Hospital infection control programmes**. There is shortage of Hepatitis B adult doses in the hospital, because of which some of the new joined sanitation staff is not vaccinated. The demand has already been sent by sister incharge OPD .(Action incharge procurement)

Regular refresher training of NO, sanitation Staff and security guards in hospital infection control programme has to be done. Induction training of new residents is already being done. (action incharge CME and HIC)

3.Disaster management: The SOP of disaster management of SVBPH has to be updated with transfer of many stake holders and joining of new medical officers(action incharge disaster)

4. **Sanitation :** floor cleaning is not being done using triple buckets as triple buckets trolleys are broken,

The demand for new triple bucket system has already been sent, however procurement could not be processed as there is no condemnation certificate available for them .incharge procurement to resove the matter with incharge repair and maintainence.

5. kayakalp implementation: as kayakalp round for external assessment is approaching. All the stake holders are requested to be prepared with ongoing quality assurance activities and their documentations. (action nodal officer kayakalp).

6. **Prevention of communicable diseases** : Regular rounds of nodal officers with PWD officials to check mosquito breeding in order to prevent diseases like malaria, dengue and chikungunya are being taken and weekly reports are submitted.

All the officials ensured the timely implementation of all issues as mentioned above will be done.

The meeting ended with vote of thanks from DMS.

Next meeting to be scheduled after one month. Minutes of the meeting will be circulated after approval..

Copy to

Dr Rashmi Jain

Nodal officer BMW/HIC/kayakalp

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1. Ps to ms
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17. ICN
18. Sanitation supervisor

Minutes of Meeting of kayakalp/infection control /BMW/Environment management group

F/4/57/2019/svbph/estt/ bmw/part 5/ 7176 **Dated 14/11/024**

A Meeting of kayakalp/infection control/BMW team of SVBP Hospital patel nagar was held on november 14th 2024 in the DMS Office of SVBP Hospital under the chairmanship of deputy medical superintendent SVBP Hospital at 12 pm .Meeting was attended by DMS madam, nodal officer BMW/HIC, incharge sanitation, nodal officer QA, incharge caretaking and PWD, caretaker of the hospital, all nodal officers,all stake holders in quality assurance, all departmental heads with their sister incharges. The attendance is enclosed. The meeting was scheduled to discuss the issues faced by the hospital authorities in implementation of kayakalp programme, BMW and hospital infection control programme.

Agenda: 1. Review of minutes of previous meeting.

2. review of BMW disposal practices.

3. Review of Infection control practices.

4. any other issue raised by members.

The detailed minutes of meeting are as follows

1. **Biomedical waste management**: follow up from previous meeting. It was informed by the nodal officer that adequate supply of BMW bags of all categories have been received by the store and has been distributed in all the departments. Now reinforcement is done for proper biomedical waste as well as general waste segregation.(action ICN to take regular rounds and trainings)

The new mechanical hub cutters for needles have also been procured and distributed to all the departments to aid proper sharp waste segregation at source and then proper disposal.

It has been observed that puncture proof containers for sharp are not packed at 3/4th filling as per rule leading to spillage , overflowing and incidence of needle stick injury. (action ICN for surveillance and training)

Induction training of all health care workers is being done regularly for biomedical waste management.

Repair of water coolers as well as water dispensers with RO system has to be ensured.

2. **Hospital infection control programmes**. There is shortage of Hepatitis B adult doses in the hospital, because of which some of the new joined sanitation staff is not vaccinated. The demand has already been sent by sister incharge OPD .(Action incharge procurement)

Regular refresher training of NO, sanitation Staff and security guards in hospital infection control programme has to be done. Induction training of new residents is already being done. (action incharge CME and HIC)

3. **Prevention of communicable diseases** : Regular rounds of nodal officers with PWD officials to check mosquito breeding in order to prevent diseases like malaria, dengue and chikungunya are being taken and weekly reports are submitted.

4. Disaster management: The SOP of disaster management of SVBPH has to be updated with transfer of many stake holders and joining of new medical officers(action incharge disaster)

5. **Sanitation :** it has been informed by incharge sanitation that new triple buckets have already been procured and distributed in all those areas where they were not available or had broken. Now it has to be ensured that these are utilized with proper protocols.

It was informed by ward sister incharge that cleanin material is not adequately provided by the sanitation supervisor (outsourced) as per the demand. Sister incharges were instructed to keep the record of quality as well as quantity.

6. **kayakalp implementation**: All the stake holders are requested to be prepared with ongoing quality assurance activities and their documentations. (action nodal officer kayakalp).

7. **PWD issues**: Infrastructure repair and maintainence is lacking at many places.

Supervisor from civil section of pwd informed that annual white wash will be done soon of the premises, which will rectify many of the seepage issues.

All the officials ensured the timely implementation of all issues as mentioned above will be done.

The meeting ended with vote of thanks from DMS.

Next meeting to be scheduled after one month. Minutes of the meeting will be circulated after approval..

Dr Rashmi Jain

Nodal officer BMW/HIC/Kayakalp

Dr. Rashmi Jain
Spl. (Pathology)
Sardar Vallabh Bhai Patel Hospital
Govt. of NCT of Delhi

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