

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 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	Medical Officer, CHC
	(i) Name of the authorised person (occupier or operator of facility)	
	(ii) Name of HCF or CBMWTF	CHC, Bhandhugam
	(iii) Address for Correspondence	11/ Bhandhugam
	(iv) Address of Facility	Bhandhugam
	(v) Tel. No. Fax. No	
	(vi) E-mail ID	chc.bhandhugam@gmail.com
	(vii) URL of Website	
	(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 Waste (Management and Handling) Rules	Authorisation No.: 8009 valid up to 30/03/25
	(xi). Status of Consents under Water Act and Air Act	Valid up to: NA
2.	Type of Health Care Facility	
	(i) Bedded Hospital	No. of Beds: 16
	(ii) Non-bedded hospital	
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
	(iii) License number and its date of expiry	NA
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:	NA 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) :	<table border="1"> <tr> <td>Yellow Category :</td> <td>1041 kg</td> </tr> <tr> <td>Red Category :</td> <td>686 kg</td> </tr> <tr> <td>White:</td> <td>56 kg</td> </tr> <tr> <td>Blue Category :</td> <td>448 kg</td> </tr> <tr> <td>General Solid waste:</td> <td>2396 kg</td> </tr> </table>	Yellow Category :	1041 kg	Red Category :	686 kg	White:	56 kg	Blue Category :	448 kg	General Solid waste:	2396 kg																																						
Yellow Category :	1041 kg																																																	
Red Category :	686 kg																																																	
White:	56 kg																																																	
Blue Category :	448 kg																																																	
General Solid waste:	2396 kg																																																	
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																	
	(i) Details of the on-site storage facility :	<table border="1"> <tr> <td>Size :</td> <td></td> </tr> <tr> <td>Capacity :</td> <td></td> </tr> <tr> <td>Provision of on-site storage :</td> <td>(cold storage or any other provision)</td> </tr> </table>	Size :		Capacity :		Provision of on-site storage :	(cold storage or any other provision)																																										
Size :																																																		
Capacity :																																																		
Provision of on-site storage :	(cold storage or any other provision)																																																	
	(ii) Details of the treatment or disposal facilities :	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>01</td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer	01			Sharps encapsulation or concrete pit				Deep burial pits:				Chemical disinfection:				Any other treatment equipment:			
Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum																																															
Incinerators																																																		
Plasma Pyrolysis																																																		
Autoclaves																																																		
Microwave																																																		
Hydroclave																																																		
Shredder																																																		
Needle tip cutter or destroyer	01																																																	
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.	<table border="1"> <tr> <td>Red Category (like plastic, glass etc.)</td> <td>686</td> </tr> </table>	Red Category (like plastic, glass etc.)	686																																														
Red Category (like plastic, glass etc.)	686																																																	
	(iv) No of vehicles used for collection and transportation of biomedical waste :	01																																																
	(v) Details of incineration ash and ETP sludge generated and disposed	<table border="1"> <tr> <td>Quantity generated</td> <td>Where disposed</td> </tr> </table>	Quantity generated	Where disposed																																														
Quantity generated	Where disposed																																																	

	during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	
	(vii) List of member HCF not handed over bio-medical waste.	
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.	03
	(ii) number of personnel trained	03
	(iii) number of personnel trained at the time of induction	10
	(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	Nil
	(ii) Number of the persons affected	Nil
	(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?	yes (Laboratory, LAB)
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

January 21 to December 21

Date: 14/12/2021
Place: Bandhugaon

Rasmi Ranjan Samal
Name and Signature of the Head of the Institution
Medical Officer /
CHC Bandhugaon
Bandhugaon