

PHE (N) Almunda

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	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr. K. Agosya Ray medical officer
	(ii) Name of HCF or CBMWTF	:	PHE (N) Almunda
	(iii) Address for Correspondence	:	Off/PO - Almunda, Koraput
	(iv) Address of Facility	:	— 00 —
	(v) Tel. No. Fax. No	:	
	(vi) E-mail ID	:	
	(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.: 1985 valid up to
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: not applicable
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:.....
	(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	:	
	(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 : <u>28 kg</u> Red Category : _____ White: <u>1:11 kg</u> Blue Category : <u>26 kg</u> General Solid waste: <u>178 kg</u>			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Size : _____ Capacity : _____ Provision of on-site storage : (cold storage or any other provision)			
	(ii) Details of the treatment or disposal facilities	Type of treatment equipment Incinerators <input checked="" type="checkbox"/> Plasma Pyrolysis <input checked="" type="checkbox"/> Autoclaves <input checked="" type="checkbox"/> Microwave <input checked="" type="checkbox"/> Hydroclave <input checked="" type="checkbox"/> Shredder <input checked="" type="checkbox"/> Needle tip cutter or destroyer <input checked="" type="checkbox"/> Sharps encapsulation or concrete pit <input checked="" type="checkbox"/> Deep burial pits: <input checked="" type="checkbox"/> Chemical disinfection: Any other treatment equipment:	No of units Kg/day	Capacity Kg/day	Quantity treated or disposed in kg per annum
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) <u>13</u>			
	(iv) No of vehicles used for collection and transportation of biomedical waste	<u>NIV</u>			
	(v) Details of incineration ash and ETP sludge generated and disposed	<u>NIV</u>	Quantity generated	Where disposed	

	during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	Nil
	(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			
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.			
	(ii) number of personnel trained			
	(iii) number of personnel trained at the time of induction			
	(iv) number of personnel not undergone any training so far			
	(v) whether standard manual for training is available?			
	(vi) any other information			
8	Details of the accident occurred during the year			Nil
	(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.			Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?			
	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?			
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

01-01-2023 to 31-12-2023

PHARMACIST 1/2023
Name and Signature of the Head of Institution

Date:
Place

08/02/2023
A. Prasad