

~~PH/2020/2020~~
~~2020/2020~~

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)	:	Medical officer SIC CHE Au
	(ii) Name of HCF or CBMWTF	:	CHE Au
	(iii) Address for Correspondence	:	Mo SIC, CHE Au, Kendrapara
	(iv) Address of Facility	:	Pin- 754219
	(v) Tel. No, Fax. No	:	06729-241700
	(vi) E-mail ID	:	bpmu.chc.aud.2@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.: 12757 dtd. 16.12.2020valid up to 31.3.2025
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31.3.2023
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:..... 30
	(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	:	No 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)	:	<table border="1"> <tr> <td>Yellow Category</td> <td>:</td> <td>541 Kg</td> </tr> <tr> <td>Red Category</td> <td>:</td> <td>541 Kg</td> </tr> <tr> <td>White:</td> <td></td> <td>71.5 Kg</td> </tr> <tr> <td>Blue Category</td> <td>:</td> <td>455 Kg</td> </tr> <tr> <td>General Solid waste:</td> <td></td> <td>1032 Kg</td> </tr> </table>	Yellow Category	:	541 Kg	Red Category	:	541 Kg	White:		71.5 Kg	Blue Category	:	455 Kg	General Solid waste:		1032 Kg																																	
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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> <td></td> </tr> <tr> <td>Capacity</td> <td>:</td> <td></td> </tr> <tr> <td>Provision of on-site storage</td> <td>:</td> <td>(cold storage or any other provision)</td> </tr> </table>	Size	:		Capacity	:		Provision of on-site storage	:	(cold storage or any other provision)																																							
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	(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>2</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>25</td> <td></td> <td>71.5 Kg</td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td>2</td> <td>1.5 Kg</td> <td>541 Kg</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> <p>Chemical treatment by bleaching powder solution</p>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves	2			Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer	25		71.5 Kg	Sharps encapsulation or concrete pit	1			Deep burial pits:	2	1.5 Kg	541 Kg	Chemical disinfection:				Any other treatment equipment:			
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	(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></td> </tr> <tr> <td>Red</td> <td>541 Kg</td> </tr> <tr> <td>Blue</td> <td>455 Kg</td> </tr> </table>	Red Category (like plastic, glass etc.)		Red	541 Kg	Blue	455 Kg																																										
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	(iv) No of vehicles used for collection and transportation of biomedical waste	:	1 (Provided by DHH Kendrapada)																																																
	(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																																														
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	during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge	N.A N.A
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Sharp Body parts General waste,	
	(vii) List of member HCF not handed over bio-medical waste.	No	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes (Period from Jan to Dec 2022)	
7	Details trainings conducted on BMW	b	
	(i) Number of trainings conducted on BMW Management.	1	
	(ii) number of personnel trained	77	
	(iii) number of personnel trained at the time of induction	68	
	(iv) number of personnel not undergone any training so far	0	
	(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	1	
	(ii) Number of the persons affected	1	
	(iii) Remedial Action taken (Please attach details if any)	1 (Injection Prick During)	
	(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?	N.A	
	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?	Yes	
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) N.A

Certified that the above report is for the period from

Jan 2022 to Dec 2022 as per BMD
 2016 rule and SOP will be followed
 and as per the protocol we are monitoring
 our hospital

Name and Signature of the Head of the Institution

Date: 31.1.2023

Place CITE And