

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	:	Dr. Subhashree Sahu
	(i) Name of the authorised person (occupier or operator of facility)	:	Medical Officer, Koyalpada HWC, Koyalpada, Tangi, CTC
	(ii) Name of HCF or CBMWTF	:	Koyalpada HWC
	(iii) Address for Correspondence	:	AT/PO - Koyalpada, Chabapda, Tangi Choumuk, CTC.
	(iv) Address of Facility		(go)
	(v) Tel. No, Fax. No	:	6372069804 (M.D.)
	(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.: ...471.B.M.-68-SPCB/Authorisation, Dt. valid up to 14.01.2020
(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 14.01.2020	
2.	Type of Health Care Facility	:	P.H.C(A) / HWC
	(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)	:	Non-bedded Hospital No
	(iii) License number and its date of expiry		No
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	
	(ii) No of beds covered by CBMWTF	:	No.
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg per day (200 gm to 300 gm /day)

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF		: 0.327 Kg/day (327 gm/day)
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category : 25,374 gm (25 kg 374 gm) Red Category : 29,470 gm (29 kg 470 gm) White: 273 gm (273 kg) Blue Category : 4,432 gm (4 kg 432 gm) General Solid waste: 75,000 gm (75 kg)	
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	: Size : Capacity :	
	(ii) Details of the treatment or disposal facilities	: Type of treatment equipment No of unit No Cap acit y Quantity treated in kg/ day disposed per annum	<p>incinerators</p> <p>Plasma Pyrolysis</p> <p>Autoclaves - - - 01</p> <p>Microwave</p> <p>Hydroclave</p> <p>Shredder</p> <p>Needle tip cutter or - 01</p> <p>✓ destroyer</p> <p>✓ Sharps - - - - - 273 gm</p> <p>encapsulation or</p> <p>✓ concrete pit - - 03 4 kg 700 gm</p> <p>✓ Deep burial pits (burned) 01 25 kg 374 gm</p> <p>Chemical disinfection:</p> <p>Any other treatment equipment:</p>
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	: Red Category (like plastic, glass etc.) - 16 kg	
	(iv) No of vehicles used for collection and transportation of biomedical waste	: ONE (01)	
	(v) Details of incineration ash and ETP sludge generated and disposed	: Quantity generated (500 gm) Where disposed (PITS) <i>roll of pvc near</i>	

	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	:	Mediache Marketing and Services P.M.W. operated company.
	(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		→ No ↵
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		→
	(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		
	(i) Number of Accidents occurred (Road)		24 (24)
	(ii) Number of the persons affected		840 (40)
	(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?		→ No ↵
	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 →

1st January, 2019 to 31st December, 2019.

Omka Patra
30/6/2020

Name and Signature of the Head of the Institution

Dr.



Date:
Place

30/06/2020
30/06/2020
Kagalpada HWC