

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. Subhashree Sahu Medical Officer, Kayalpada HWC, Kayalpada, Targi, CTC
	(ii) Name of HCF or CBMWTF	:	Kayalpada HWC.
	(iii) Address for Correspondence	:	AT/PO - Kayalpada, Chhapada, Targi Choudhary, CTC.
	(iv) Address of Facility	:	(40)
	(v) Tel. No, Fax. No	:	6372069804 (M.O.)
	(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.: ...47/BM-628-SPCB/Authori- zation, 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	:	Non-bedded Hospital.
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	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) :	<table border="1"> <tr> <td>Yellow Category :</td><td>25,374 gm (25 kg 374 gm)</td></tr> <tr> <td>Red Category :</td><td>29,470 gm (29 kg 470 gm)</td></tr> <tr> <td>White:</td><td>273 gm (273 gm)</td></tr> <tr> <td>Blue Category :</td><td>4,432 gm (4 kg 432 gm)</td></tr> <tr> <td>General Solid waste:</td><td>75,000 gm (75 kg)</td></tr> </table>	Yellow Category :	25,374 gm (25 kg 374 gm)	Red Category :	29,470 gm (29 kg 470 gm)	White:	273 gm (273 gm)	Blue Category :	4,432 gm (4 kg 432 gm)	General Solid waste:	75,000 gm (75 kg)																																						
Yellow Category :	25,374 gm (25 kg 374 gm)																																																	
Red Category :	29,470 gm (29 kg 470 gm)																																																	
White:	273 gm (273 gm)																																																	
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 :	<table border="1"> <tr> <td>Size :</td><td></td></tr> <tr> <td>Capacity :</td><td></td></tr> <tr> <td>Provision of on-site storage : (cold storage or any other provision)</td><td>Refrigerator available only</td></tr> </table>	Size :		Capacity :		Provision of on-site storage : (cold storage or any other provision)	Refrigerator available only																																										
Size :																																																		
Capacity :																																																		
Provision of on-site storage : (cold storage or any other provision)	Refrigerator available only																																																	
	(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>01</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>03</td><td></td><td>4 kg 700 gm</td></tr> <tr> <td>Deep burial pits (burned)</td><td>01</td><td></td><td>25 kg 374 gm</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	01			Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer	01			Sharps encapsulation or concrete pit	03		4 kg 700 gm	Deep burial pits (burned)	01		25 kg 374 gm	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	01																																																	
Microwave																																																		
Hydroclave																																																		
Shredder																																																		
Needle tip cutter or destroyer	01																																																	
Sharps encapsulation or concrete pit	03		4 kg 700 gm																																															
Deep burial pits (burned)	01		25 kg 374 gm																																															
Chemical disinfection:																																																		
Any other treatment equipment:																																																		
	(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 :	01 (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> <tr> <td>(500 gm)</td><td>Back side of PHE near</td></tr> </table>	Quantity generated	Where disposed	(500 gm)	Back side of PHE near																																												
Quantity generated	Where disposed																																																	
(500 gm)	Back side of PHE near																																																	

	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	:	medicale 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)		240 (34)
	(ii) Number of the persons affected		40 (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.

Anshu Patel
30.6.2020

Name and Signature of the Head of the Institution

Date:

Place

30/06/2020
Kalyalpada AWC.

for.