

**Form - IV**  
**(See rule 13)**  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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 I/C,CHC MANGALPUR
	(ii) Name of HCF or CBMWTF	:	OUTSOURCING
	(iii) Address for Correspondence	:	
	(iv) Address of Facility		
	(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.:11855 ..... valid up to 31.03.2019
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:
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		11855/31.03.2019
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	
	(ii) No of beds covered by CBMWTF	:	30
	(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 :15 kg per month</td> </tr> <tr> <td>Red Category :20 kg per month</td> </tr> <tr> <td>White:25 kg per month</td> </tr> <tr> <td>Blue Category :15 kg</td> </tr> <tr> <td>General Solid waste:35 kg per</td> </tr> </table>	Yellow Category :15 kg per month	Red Category :20 kg per month	White:25 kg per month	Blue Category :15 kg	General Solid waste:35 kg per																																											
Yellow Category :15 kg per month																																																			
Red Category :20 kg per month																																																			
White:25 kg per month																																																			
Blue Category :15 kg																																																			
General Solid waste:35 kg per																																																			
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 : 5' X 4'</td> </tr> <tr> <td>Capacity :56</td> </tr> <tr> <td>Provision of on-site storage : (cold storage or any other provision)</td> </tr> </table>	Size : 5' X 4'	Capacity :56	Provision of on-site storage : (cold storage or any other provision)																																													
Size : 5' X 4'																																																			
Capacity :56																																																			
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>4</td> <td>2</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	4	2	-	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	4	2	-																																																
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.	:	Red Category (like plastic, glass etc.)																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	2																																																
	(v) Details of incineration ash and ETP sludge generated and disposed		<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Quantity generated	Where disposed																																														
Quantity generated	Where disposed																																																		

	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 at Incinerator)

Certified that the above report is for the period from

.....  
.....

.....  
.....

.....

  
30/2/18  
Name  
and Signature  
of the Head of  
the Institution

Date: Place

	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		2
	(i) Number of trainings conducted on BMW Management.		2
	(ii) number of personnel trained		12
	(iii) number of personnel trained at the time of induction		12
	(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		134
	(i) Number of Accidents occurred		134
	(ii) Number of the persons affected		134
	(iii) Remedial Action taken (Please attach details if any)		yes
	(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?		yes