

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)]

Sr. No	Particulars		
1.	Particulars of the Occupier	:	Medical Officer-3/4
	(i) Name of the authorised person (occupier or operator of facility)	:	CHE Khajurakata, Sheoharal
	(ii) Name of HCF or CBWTF	:	CHE Khajurakata
	(iii) Address for Correspondence	:	HPO - Khajurakata, Sheoharal
	(iv) Address of Facility	:	
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	bporcheindal@gmail.com
	(vii) URL of Website	:	
	(viii) GPS coordinates of HCF or CBWTF	:	
	(ix) Ownership of HCF or CBWTF	:	(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.: 20784 Dated... 09.11.2022.....valid up to 31.03.2027
(xi). Status of Consents under Water Act and Air Act	:	Valid up to:	
2.	Type of Health Care Facility	:	Community Health Center (CHE)
	(i) Bedded Hospital	:	No. of Beds: SIX BED
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical * Laboratory or Research Institute or Veterinary Hospital or any other)	:	-NA-
	(iii) License number and its date of expiry	:	-
3.	Details of CBWTF	:	

	(i) Number healthcare facilities covered by CBMWTF	:																																																					
	(ii) Number healthcare facilities 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>463.129 kg</u> Red Category: <u>172.340 kg</u> White: <u>629.870 kg</u> Blue Category: <u>173.634 kg</u> General Solid waste:																																																				
Details of the Storage, treatment, transportation, processing and Disposal Facility																																																							
5.	(i) Details of the on-site storage facility	:	Size: <u>10 x 10</u>																																																				
		:	Capacity:																																																				
		:	Provision of on-site storage: (cold storage or any other provision)																																																				
	(ii) 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>Nil</td> <td></td> <td></td> </tr> <tr> <td>Plasma</td> <td>Nil</td> <td></td> <td></td> </tr> <tr> <td>Pyrolysis</td> <td>Nil</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td>Nil</td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td>Nil</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td>- 1 no. (Not functional)</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>- Nil</td> <td></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	Nil			Plasma	Nil			Pyrolysis	Nil			Autoclaves				Microwave	Nil			Hydroclave	Nil			Shredder	- 1 no. (Not functional)			Needle tip cutter or destroyer	- Nil			Sharps encapsulation or concrete pit				Deep burial pits:				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.	:	Red Category (like plastic, glass etc.)
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	2 no. from DHH (Out sourcing)
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated Where disposed Incineration Ash - NA- 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		
	(i) Number of trainings conducted on BMW Management.		One
	(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?		Yes
8.	(vi) any other information)		
	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil
	(ii) Number of the persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		Nil
	(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?		Nil
	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?	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?	nil
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 2023 to 31st December 2023

Date: 22/02/2024

Name and Signature of the Head of the Institution

Rashmi
22/02/24
G.H.C Khajurikata
Dhenkanal

Place CHe Khajurikata