

**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, Laxmipur.
	(ii) Name of HCF or CBMWTF	:	
	(iii) Address for Correspondence	:	M.O I/c, CHC, Laxmipur
	(iv) Address of Facility	:	CHC, Laxmipur AT/P - Laxmipur
	(v) Tel. No, Fax. No	:	06855268610/9439990525
	(vi) E-mail ID	:	nhm.laxmipur2018@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.: 11974/SPCB/AUTHORISATION/8.11.2019/ IND-IV-BW-923 valid up to 31/3/2023
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Applied for Renewal.
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)	:	NA.
	(iii) License number and its date of expiry	:	11974/SPCB/AUTHORISATION/8.11.2019/ IND-IV-BW-923 valid up to 31.3.2023
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	06
	(ii) No of beds covered by CBMWTF	:	30
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	2 kg Kg per day

(iv) Quantity of biomedical waste treated or disposed by CRMWT?	1.5 Kg/day
(v) Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 392 kg
	Red Category: 251 kg
	White: 6 kg
	Blue Category: 132 kg
	General Solid waste: 280 kg

Details of the Storage, treatment, transportation, processing and Disposal Facility

(i) Details of the on-site storage facility	Size: 464 x 364
	Capacity:
	Provision of on-site storage : (cold storage or any other provision)

(ii) Details of the treatment or disposal facilities	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 - 06 nos

Sharps encapsulation or concrete pit - 04 Nos

Deep burial pits - 04 Nos

Chemical disinfection } - 6 units

Any other treatment equipment

Red Category (like plastic, glass etc)

251 kg / annum

(iii) Quantity of recyclable wastes sent to authorized recyclers after treatment in kg per annum

(iv) No. of vehicles used for collection and transportation of biomedical waste

(v) Details of incineration ash and LTP sludge generated and disposed

Quantity generated	Where disposed
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	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	M.O 7/6, CHC, Laxmipur
	(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, available
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	12
	(ii) number of personnel trained	
	(iii) number of personnel trained at the time of induction	20 No
	(iv) number of personnel not undergone any training so far	NIL
	(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	03
	(ii) Number of the persons affected	01
	(iii) Remedial Action taken (Please attach details if any)	Prophylaxis treatment given as per advice.
	(iv) Any Fatality occurred, details.	NIL
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA.
	Details of Continuous online emission monitoring systems installed	NA.
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	Yes

	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

.....01 January 2019 to 31/12/2019.....  
 .....  
 .....

Date *Laxmipur*  
 Place

*For* Name and Signature of the Head of the Institution  
*29/1/2020*  
**Medical Officer I/C**  
**CHC Laxmipur**  
**Koraput**