

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 authorized person (occupier or operator of facility)	:	DMO-MS-Superintendent, DHH, Phulbani, Kandhamal
	(ii) Name of HCF or CBMWTF	:	DHH, Phulbani, Kandhamal
	(iii) Address for Correspondence	:	Phulbani Town
	(iv) Address of Facility	:	Phulbani Town, Pin-762001
	(v) Tel. No, Fax. No	:	9439988077
	(vi) E-mail ID	:	hdkandhamal@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 Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 9942/SPCB/Authorization 23/09/2019 Valid upto: 31/03/2023
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31/03/2023
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 186
	(ii) Non-bedded hospital	:	
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	_____ Kg / day
	(iv) Quantity of bio medical 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: 9539.88 Kg Red Category: 1255.22 Kg White: 283.13 Kg Blue Category: 1278.0 Kg General Solid Waste:
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility	:	
	(i) Details of the on-site storage	:	Size: 400 sq mtr

facility		Capacity:			
		Provision of on-site storage : (Cold storage or any other provision)			
(ii)	Disposal facilities	Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
		Incinerators	0		
		Plasma Pyrolysis	0		
		Autoclaves	1		
		Microwave	0		
		Hydroclave	0		
		Shredder	1		
		Needle tip cutter or destroyer	22		
		Sharps	2		
		Encapsulation or concrete pit	0		
		Deep burial pits	10		
		Chemical disinfection:	18		
		Any other treatment equipment:	0		
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) 1255.22		
(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:	one		
(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			
	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		2 Batches
	(ii) Number of personnel trained		70
	(iii) Number of personnel trained at the time of induction		0
	(iv) Number of personnel not undergone any training so far		yes
	(v) Whether standard manual for training is available?		yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		
	(ii) Number of persons affected		
	(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?		not applicable
	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 Drum soak method
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		yes
12	Any other relevant information	NO	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

..... 01.01.2022 to 31.12.2022

.....

.....

J. J. J.
12.1.23

Name and Signature of the Head of the Institution
D.M.O-(Medical Services)
-Cum-Superintendent,
D.H.H., Kandhamal

Date:

Place: