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)]

SI. No.	Particulars				
1	Particulars of the Occupier	:			
	(i) Name of the authorized person (occupier or : operator of facility)	:	Dr Bishwa Mohan Mishra		
	(ii) Name of HCF or CBMWTF	:	DHH, Khordha		
	(iii) Address for Correspondence	:	Khordha , pin - 752055		
	(iv) Address of Facility	:			
	(v)Tel. No, Fax. No	:	943997091		
	(vi) E-mail ID	:	hmu.dhh@gmail.com		
	(vii) URL of Website	:			
	(viii) GPS coordinates of HCF or CBMWTF	:			
	(ix) Ownership of HCF or CBMWTF	:	(State Government)		
	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules		Authorisation No.: 8767 dated 02/07/2021		
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: applied		
2	Type of Health Care Facility	:	Government		
	(i) Bedded Hospital	:	No. of Beds: 258 beded		
	(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	:	Not applicable		
	(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: 4744 kgs		
			Red Category: 1599.5 kgs		
			White: 102.3 kgs		
			Blue Category: 1867.6 kgs		
			General Solid Waste:		
5	Details of the Storage, Treatment, Transportation, Proc	Processing and Disposal Facility			
	(i) Details of the on-site storage	:	Size:		

(ii)	Disposal facilities		Provision of on-si any other provisi		e : (Cold stor	rage or
(ii)	Disposal facilities		any other provisi	on)		
(ii)	Disposal facilities					Quantit
			Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treatedor disposed in kg per annum
			Incinerators			
			Plasma			
			Autoclaves	1	5 kgs	
			Shredder	1	25 kgs	
			Needle tip			
			cutter or			
			destroyer			
			Sharps			
			Encapsulation or			
			pit			
			Deep burial pits	13	3 x 5 feet	
			Chemical			
			disinfection:			
			Any other treatment			
				plastic g	lacs atc.)	
(iii)	sold to authorized recyclers after	:	Red Category (like plastic, glass, etc.)			
(iv)	collection and transportation of					
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Details of incineration ash and ETP		NA		-/	Vhere isposed
	the treatment of wastes in Kg per		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					
			Yes			
ommittee	? If yes, attach minutes of the					
r	(iv) (v) (vi) (vii) vo you hav ommittee neetings h	sold 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 ETP sludge generated and disposed during the treatment of wastes in Kg per annum(vi)Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	sold 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 ETP sludge generated and disposed during the treatment of wastes in Kg per annum (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. Do you have bio-medical waste management ommittee? If yes, attach minutes of the neetings held during the	(iii) Quantity of recyclable wastes : Red Category (like (iii) Quantity of recyclable wastes : Red Category (like (iii) Quantity of recyclable wastes : Red Category (like (iii) Quantity of recyclable wastes : Red Category (like (iv) No. of Vehicles used for : Chemical (iv) Details of incineration ash and ETP sludge generated and disposed during NA (v) Details of incineration ash and ETP sludge generated and disposed during Incineration (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator ETP Sludge (vii) List of member HCF not handed over bio-medical waste. Yes	(iii) Quantity of recyclable wastes : Autoclaves 1 (iii) Quantity of recyclable wastes : Shredder 1 (iiii) Quantity of recyclable wastes : Chemical 13 (iii) Quantity of recyclable wastes : Red Category (like plastic, g (iiii) Quantity of recyclable wastes : Red Category (like plastic, g (iii) Quantity of recyclable wastes : Red Category (like plastic, g (iiii) Quantity of recyclable wastes : Red Category (like plastic, g (iiii) Quantity of recyclable wastes : Red Category (like plastic, g (iv) No. of Vehicles used for : : (iv) No. of Vehicles used for : : (v) Details of incineration ash and ETP incineration annum : Incineration : (vi) Name of the Common Bio- Medical : ETP Sludge (vii) Name of the Common Bio- Medical : : (vii) List of member HCF not handed over bio-medical waste. : (viii) L	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum : Ned Category (like plastic, glass, etc.) (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 : Red Category (like plastic, glass, etc.) (v) No. of Vehicles used for collection and transportation of biomedical waste : Red Category (like plastic, glass, etc.) (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of : Incineration and ransportator of collection and transportator of through which wastes are disposed of (vii) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of : Incineration and ransportator of collection and transportator through which wastes are disposed of (vii) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of : : : (viii) List of member HCF not handed over bio-medical waste. : : : : (viii) List of member HCF not handed over bio-medical waste. : : : : (viii) List of

VI-	Details trainings conducted on BMW	3
10	(i) Number of trainings conducted	
	on BMW Management	148
	(ii) Number of personnel trained	140
	(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	yes
	training is available?	
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?	
	Details of Continuous online emission	
	monitoring systems installed	
10	Liquid waste generated and treatment methods in	Yes , Low cost model
	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 January 2021 to December 2021

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Name and Signature of the Head of Memstilution

District Medical Officer (MS) cum-Superintendent D.H.H., Khordha

Date: 28/03/2022 Place: Khordhe