

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)]

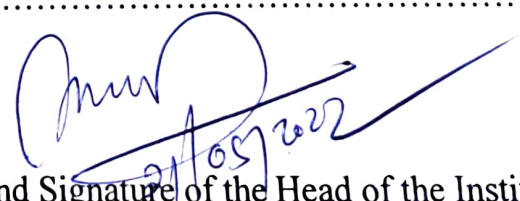
Sl. No.	Particulars		
1	Particulars of the Occupier	:	Dr Susant ku. Nayak
	(i) Name of the authorized person (occupier or : operator of facility)	:	
	(ii) Name of HCF or CBMWTF	:	F.M.M.C.H Hospital, Balasore
	(iii) Address for Correspondence	:	Balasore
	(iv) Address of Facility	:	Balasore
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	hdtbalasore@gamil.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) State Government
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.:11597/ Dt 30.10.2019 Valid upto: ...31.03.2024
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto:
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: <u>430</u>
	(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	:	10
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	<u>500</u> Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	<u>500</u> Kg / day
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	Yellow Category:2046kg 833gm Red Category:420kg 997gm White:61kg 035gm Blue Category:531kg 583gm General Solid Waste:30 Tons
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size:

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		NA	
					Plasma Pyrolysis		NA	
					Autoclaves	1	50 kg	
					Microwave			NA
					Hydroclave			NA
					Shredder			NA
					Needle tip cutter or destroyer	33Nos		
					Sharps	5Nos	2kg 034gm	732Kg.427gm
					Encapsulation or concrete pit			
					Deep burial pits	6Nos	68kg 227gm	24562kg 414gm
					Chemical disinfection:	4Nos	643.533ltr	231,671.88 Ltr
					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	:	3Nos						
(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		MS Rabindra Bhoi , I .G Marg, Bhoi sahi, Balasore, 756001(Odisha)						
(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					

	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		3
	(ii) Number of personnel trained		SN, LT, Group- iv, Doctor
	(iii) Number of personnel trained at the time of induction		
	(iv) Number of personnel not undergone any training so far		Nil
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		No
	(ii) Number of persons affected		No
	(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?		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 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) NA

Certified that the above report is for the period from 1ST January 2021 to 31st December 2021

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Name and Signature of the Head of the Institution

Date: 21/05/2022
Place: Malabar