

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 authorised person (occupier or operator of facility)	:	Dr. Rabintra Nath Mishra
	(ii) Name of HCF or CBMWTF	:	HCF
	(iii) Address for Correspondence	:	Dist. Headquarter Hospital, Kolarpet, jeypore
	(iv) Address of Facility	:	Same as above
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	dhkptjeypore@gmail.com
	(vii) URL of Website	:	
	(viii) GPS coordinates of HCF or CBMWTF	:	State Government
	(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.: ...3875737.....valid up to 31.03.24
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Applied for a period of 2 years & awaited for Consent.
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 188
	(ii) Non-bedded hospital	:	
	(Clinic or Blood Bank or 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 healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day NA

	(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 : 1385.37 Red Category : 785.43 White: 120.113 Blue Category : 1210.275 General Solid waste: 1555-00			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility :	Size :			
		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	0		
		Plasma Pyrolysis	0		
		Autoclaves	1		
		Microwave	0		
		Hydroclave	0		
		Shredder	1		
		Needle tip cutter or destroyer	15		
		Sharps encapsulation or concrete pit	0		
		Deep burial pits:	4		
		Chemical disinfection:			
		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.) 700 kg			
	(iv) No of vehicles used for collection and transportation of biomedical waste :	2 nos.			
	(v) Details of incineration ash and ETP sludge generated and disposed	Quantity generated	Where disposed		

	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	Deep Burial pit
	(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.	5 batches
	(ii) number of personnel trained	226
	(iii) number of personnel trained at the time of induction	
	(iv) number of personnel not undergone any training so far	120
	(v) whether standard manual for training is available?	yes
	(vi) any other information)	
8	Details of the accident occurred during the year	0
	(i) Number of Accidents occurred	0
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	0
	(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	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	yes (Temporary soak pit method)
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

01.01.22 to 31.12.22

R. Srinivas
Hospital Manager
DHH, Koraput, Jeypore

Date: 12.1.23

Place *DHH Koraput at Jeypore*

Name and Signature of the Head of the Institution

[Signature]
 DMO -cum- Superi
 DHH, Koraput-Je