

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)	:	Dr. Dashrath Nag
	(ii) Name of HCF or CBMWTF	:	CHC Hatabharandi
	(iii) Address for Correspondence	:	At: Hatabharandi, PO: Hatabharandi, Dist: Nabarangpur, PIN- 764088, Odisha
	(iv) Address of Facility	:	At: Hatabharandi, PO: Hatabharandi, Dist: Nabarangpur, PIN- 764088, Odisha
	(v) Tel. No, Fax. No	:	8018082814
	(vi) E-mail ID	:	bpo.hatabharandi@gmail.com
	(vii) URL of Website	:	NA
	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude – 20.0289(N Decimal Degrees) Longitude –81.9247 (E Decimal Degrees)
	(ix) Ownership of HCF or CBMWTF	:	State Government
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.:11326/23.10.2019 Valid up to: 31.03.2024
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:
2	Type of Health Care Facility	:	Govt. Hospital
	(i) Bedded Hospital	:	No. of Beds: 16
	(ii) Non-bedded hospital	:	NA
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	NA
3	Details of CBMWTF	:	NA
	(i) Number of health care facilities covered by CBMWTF	:	NA
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	0 Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	0 Kg / day
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	Yellow Category: 463 kg Red Category: 295 kg White: 32 kg Blue Category: 280 kg General Solid Waste: 250 kg
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size: NA

facility		Capacity: NA								
		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	NA	NA
							Plasma Pyrolysis	NA	NA	NA
							Autoclaves	NA	NA	NA
							Microwave	NA	NA	NA
							Hydroclave	NA	NA	NA
							Shredder	NA	NA	NA
							Needle tip cutter or destroyer	2	0.1 kg	34 kg
							Sharps	NA	NA	NA
							Encapsulation or concrete pit	NA	NA	NA
							Deep burial pits	2	0.2 kg	77 kg
							Chemical disinfection:	NA	NA	NA
							Any other treatment equipment:	NA	NA	NA
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) NA							
(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:	1							
(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	NA	NA					
			Ash	NA	NA					
	ETP Sludge	NA	NA							
(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		NA							
(vii)	List of member HCF not handed over bio-medical waste.		NA							
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	1
	(ii) Number of personnel trained	1
	(iii) Number of personnel trained at the time of induction	13
	(iv) Number of personnel not undergone any training so far	0
	(v) Whether standard manual for training is available?	YES
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	0
	(ii) Number of persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details	0
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	INCINERATOR NOT AVAILABLE IN THE UNIT
	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?	THROUGH SEWAGE TREATMENT PLANTS(STP) 0 TIMES NON COMPLIANCE
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NA
12	Any other relevant information	NA

Certified that the above report is for the period from 01.01.2023 to 31.12.2023

D. Ashwathof
20/02/2024

Name and Signature of the Head of the Institution

Superintendent
CHC Hatabharandi

Date: 20.02.2024

Place: CHC Hatabharandi