

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 Debasish Acharj CHC Botalama
	(ii) Name of HCF or CBMWTF	At- Botalama PS- Janki
	(iii) Address for Correspondence	DIST- Khordha Pin = 752038
	(iv) Address of Facility	
	(v) Tel. No, Fax. No	9439997272
	(vi) E-mail ID	ahmed.botalama@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 Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: 13820valid up to 31.03.24
(xi). Status of Consents under Water Act and Air Act	Valid up to:	
2.	Type of Health Care Facility	No. of Beds:..... 16
	(i) Bedded Hospital	
	(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	
	(ii) No of beds covered by CBMWTF	
(iii) Installed treatment and disposal capacity of CBMWTF:	_____ Kg per day	

	(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 : 135kg																																																
		Red Category : 540kg																																																
		White: 14kg																																																
		Blue Category: 324kg																																																
		General Solid waste: 1440kg																																																
5. Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
5.	(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 :	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>1</td> <td></td> <td>1.5kg</td> </tr> <tr> <td>Microwave</td> <td>NC</td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td>NC</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>3</td> <td></td> <td>700gm</td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves	1		1.5kg	Microwave	NC			Hydroclave	NC			Shredder	1			Needle tip cutter or destroyer	3		700gm	Sharps encapsulation or concrete pit	1			Deep burial pits:	1			Chemical disinfection:	1			Any other treatment equipment:			
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	(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 :																																																	
	(v) Details of Incineration ash and ETP sludge generated and disposed :	<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Quantity generated	Where disposed																																														
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	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	
	(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.	02
	(ii) number of personnel trained	24
	(iii) number of personnel trained at the time of Induction	24
	(iv) number of personnel not undergone any training so far	—
	(v) whether standard manual for training is available?	—
	(vi) any other information	—
8	Details of the accident occurred during the year	—
	(i) Number of Accidents occurred	—
	(ii) Number of the 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 place. How many times you have not met the standards in a year?	—
11	Is the disinfection method or sterilization meeting the log 4	—

