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. Bhagabata Munnu
	(ii) Name of HCF or CBMWTF	:	CHC Pottangi, Dist: Koraput
	(iii) Address for Correspondence	:	Medical officer I/c, CHC Pottangi
	(iv) Address of Facility		CHC Pottangi, At: Pottangi. Pin- 764039
	(v)Tel. No, Fax. No	:	
	(vi) E-mail ID	:	chcpottangi2022@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.: ....valid up to 31.03.23
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Available.
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:..... 16
	(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	:	23
	(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 : 397.875 kg Red Category : 352.206 kg. White: 150.622 kg Blue Category : 121.975 kg/m. General Solid waste: 287.439 kg

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 treatedor disposed in kg per annum
			Incinerators			
			Plasma Pyrolysis			
			Autoclaves	02		
			Microwave			
			Hydroclave			
			Shredder	01		
			Needle tip cutter or destroyer	08	-	
			Sharps encapsulation or concrete pit	02	-	
			Deep burial pits:	02		
			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.)			
	(iv) No of vehicles used for collection and transportation of biomedical waste	:				
	(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	:	M/s - Renewable Envirogic Pvt Ltd (CBWTDF), Sialbahali, Dist: Balangir
	(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.		04
	(ii) number of personnel trained		35
	(iii) number of personnel trained at the time of induction		35
	(iv) number of personnel not undergone any training so far		
	(v) whether standard manual for training is available?		BMW prototypes, PPTs, videos, rules as per guideline.
	(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?		Yes
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 01.01.2023 to 31.12.2023

Name and Signature of the Head of the Institution

Date: 11.01.2024
Place CHC Pottangi

06/02/2024

Medical Officer-In-Charge
CHC Pottangi, Dist. Koraput

	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 01.01.2023 to 31.12.2023

Name and Signature of the Head of the Institution

Dr. Bhagalata Murmu, MO I/c
CHC Pottangi

Date: 11.01.2024
Place CHC Pottangi

06/02/2024

Medical Officer-In-Charge
CHC Pottangi, Dist. Koraput