

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)]

Sr. No	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr. Bhagabata Munmu.
	(ii) Name of HCF or CBMWTF	:	CHC Pottangi, Dist: Koneput
	(iii) Address for Correspondence	:	CHC Pottangi, At: Pottangi, Pin- 764039
	(iv) Address of Facility	:	CHC Pottangi, Pottangi Block, Dist: Koneput
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	chcpottangi2025@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 ..31.03.2023.
	(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 nos.																																																								
	(ii) Number healthcare facilities 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 : 427.264 kg Red Category : 121.646 kg White: 57.356 kg Blue Category : 68.138 kg General Solid waste: 269.384 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) 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</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>02</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td>01</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>08</td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or</td> <td></td> <td></td> <td></td> </tr> <tr> <td>concrete pit</td> <td>02</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td>02</td> <td></td> <td></td> </tr> <tr> <td>Chemical Disinfection:</td> <td></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	02			Microwave				Hydroclave	01			Shredder				Needle tip cutter or destroyer	08			Sharps encapsulation or				concrete pit	02			Deep burial pits:	02			Chemical Disinfection:				Any other treatment equipment:			
Type of treatment equipment	No of units	Capacity Kg/day	Quantity Treated or disposed in kg per annum																																																								
Incinerators																																																											
Plasma																																																											
Pyrolysis																																																											
Autoclaves	02																																																										
Microwave																																																											
Hydroclave	01																																																										
Shredder																																																											
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 during the treatment of wastes in Kg per annum		<table border="1"> <thead> <tr> <th></th><th>Quantity generated</th><th>Where disposed</th></tr> </thead> <tbody> <tr> <td>Incineration Ash</td><td></td><td></td></tr> <tr> <td>ETP Sludge</td><td></td><td></td></tr> </tbody> </table>		Quantity generated	Where disposed	Incineration Ash			ETP Sludge		
	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	:	M/s - Renewable Envirologia Pvt Ltd. (CCBWTDF), Sialbahad, Dist: Balagiri									
	(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		04									
	(i) Number of trainings conducted on BMW Management.		112									
	(ii) number of personnel trained		112									
	(iii) number of personnel trained at the time of induction		112									
	(iv) number of personnel not undergone any training so far		-									
	(v) whether standard manual for training is available?		Yes - BMW prototype, PPTs, Videos, rules									
	(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

..... 01-01-2024 to 31-12-2024

.....

.....

.....

.....

Dr. Bhagasata Murnu, M.O./C,
CHC Pottangi

Name and Signature of the Head of the Institution

[Signature]
Medical Officer / C
CHC Pottangi
Dist. Koraput

Date: 10-01-2025

Place CHC Pottangi