

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)	:	DISTRICT MEDICAL OFFICER (MS) CUM SUPERINTENDANT
	(ii) Name of HCF or CBMWTF	:	DISTRICT HEADQUARTER HOSPITAL, SUNDARGARH
	(iii) Address for Correspondence	:	DHH SUNDARGARH, SUNDARGARH ODISHA, 770001
	(iv) Address of Facility	:	DHH Sundargarh, Sundargarh, Odisha, 770001.
	(v) Tel. No, Fax. No	:	06622-272156
	(vi) E-mail ID	:	hdt@sundargarh@yahoo.in
	(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.: 88081SPCB, INDIV (PCP-BMW-29) 23/07/12.....valid up to 2023 (March)
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Under Process Applied.
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:..... Functional: 300
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	NA

3.	Details of CBMWTF	:	CBMWTF is outsourced, The OS agency																																																
	(i) Number healthcare facilities covered by CBMWTF	:	is " M/s Mediad Marketing Services, Nayapalli, BBSR & CBMWTF. Plant has installed at Rourkela.																																																
	(ii) No of beds covered by CBMWTF	:	sanctioned-197, Functional-300																																																
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA Kg per day																																																
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	<table border="1"> <tr> <td>Yellow Category</td> <td>:</td> <td>635.733 kg</td> </tr> <tr> <td>Red Category</td> <td>:</td> <td>858.65 kg</td> </tr> <tr> <td>White:</td> <td></td> <td>35.721</td> </tr> <tr> <td>Blue Category</td> <td>:</td> <td>337.741 kg</td> </tr> <tr> <td>General Solid waste:</td> <td></td> <td>900 kg</td> </tr> </table>	Yellow Category	:	635.733 kg	Red Category	:	858.65 kg	White:		35.721	Blue Category	:	337.741 kg	General Solid waste:		900 kg																																	
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5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the facility on-site storage	:	<table border="1"> <tr> <td>Size</td> <td>:</td> <td>480 Sq. Ft</td> </tr> <tr> <td>Capacity</td> <td>:</td> <td>NA</td> </tr> <tr> <td>Provision of on-site storage</td> <td>:</td> <td>(cold storage or any other provision)</td> </tr> </table>	Size	:	480 Sq. Ft	Capacity	:	NA	Provision of on-site storage	:	(cold storage or any other provision)																																							
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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.) NA																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	2																																																
	(v) Details of incineration ash and ETP sludge generated and disposed	:	<table border="1"> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> <tr> <td></td> <td></td> </tr> </table>	Quantity generated	Where disposed																																														
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	during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge	NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	:	M/s Mediaid Marketing Services, Nayapalli Bhubaneswar, Odisha.
	(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.		03 batches
	(ii) number of personnel trained		80
	(iii) number of personnel trained at the time of induction		12
	(iv) number of personnel not undergone any training so far		Yes 60
	(v) whether standard manual for training is available?		Yes
	(vi) any other information)		
8	Details of the accident occurred during the year		Nil
	(i) Number of Accidents occurred		Nil
	(ii) Number of the persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		
	(iv) Any Fatality occurred, details.		NO
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		NA
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		Standard is maintained as per OT Test.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		Yes

12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) NA
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Certified that the above report is for the period from

JANUARY 2019 - DECEMBER 2019

.....

[Handwritten Signature]
 29/2/2020

Name and Signature of the Head of the Institution

Date: 29/02/2020

Place: Sundargarh



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER, SUNDARGARH

Letter No 800 /DHH/SNG

Date 12.03.2020

To,

The Senior Environment Scientist, L-I(PCP)
State Pollution Control Board, Odisha, Bhubaneswar
Department of Forest & Environment, Govt. of Odisha
Paribesh Bhawan, A/118, Nilakantha Nagar, Unit-VIII
Bhubaneswar-751012

Sub: Submission of Revised Annual Report of Bio Medical Waste Management (management and Handling) Rules-2016 of District HeadQuater Hospital, Sundargarh for the calendar year 2019(January-19 to December-19)

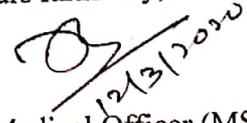
Ref: This Office Letter No.255 dt.18.01.2020

Sir,

With reference to the letter no and subject cited above I am submitting here with Revised Annual Report of Bio Medical Waste Management (Management and Handling) Rules-2016 of District HeadQuater Hospital, Sundargarh for the year 2019(January-19 to December-19) in Form-IV for your kind information and necessary action.

Encl- Form-IV

Yours faithfully,


12/3/2020

District Medical Officer (MS)-
cum- Suprintendant, DHH, Sundargarh.

Memo No: 801

Dt: 12.03.2020

Copy submitted to the CDM&PHO, Sundargarh for kind information.


12/3/2020

District Medical Officer (MS)-
cum- Suprintendant, DHH, Sundargarh.

Memo No: 802

Dt: 12.03.2020

Copy submitted to the Regional Officer, SPCB (O), Rourkela for kind information and necessary action.


12/3/2020

District Medical Officer (MS)-
cum- Suprintendant, DHH, Sundargarh.

Memo No: 803

Dt: 12.03.2020

Copy submitted to the Additional Director (BMWM), Odisha, Bhubaneswar for kind information and necessary action.


12/3/2020

District Medical Officer (MS)-
cum- Suprintendant, DHH, Sundargarh.