

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. KRISHNENDU BIKAS BAG |
| | (ii) Name of HCF or CBMWTF | : | District Hospital, D/Dinajpur |
| | (iii) Address for Correspondence | : | B-T Park, D-D/Dinajpur. |
| | (iv) Address of Facility | : | - DO - 733103 |
| | (v) Tel. No, Fax. No | : | 8768327485 |
| | (vi) E-mail ID | : | Supdt.dh@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.: 37/25 (B.M.) 1191/2001 valid up to 30/09/20 |
| | (xi). Status of Consents under Water Act and Air Act | : | Valid up to: |
| 2. | Type of Health Care Facility | : | |
| | (i) Bedded Hospital | : | No. of Beds:..... |
| | (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 | : | 237 Kg/day |
| 4. | Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | : | Yellow Category : 13581 kg Red Category : 7972 kg |

(Signature)
Superintendent
DISTRICT HOSPITAL
Balurghat, Dakshin Dinajpur

| | | | | White: 6217 kg. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--|-----------------|--|---|-----------------------------|-------------|-----------------|--|--------------|--|--|--|------------------|--|--|--|------------|--|--|--|-----------|--|--|--|------------|--|--|--|----------|--|--|--|--------------------------------|--|--|--|--------------------------------------|--|--|--|-------------------|--|--|--|------------------------|--|--|--|--------------------------------|--|--|--|
| | | | | Blue Category: 6382 kg. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | General Solid waste: 472 kg. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Details of the Storage, treatment, transportation, processing and Disposal Facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (i) Details of the on-site storage facility | : | Size | : Collect day to day | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Capacity | : waste and disposed through machines | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Provision of on-site storage | : (cold storage or any other provision) — | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | disposal facilities | | Balurghat Municipality and Greenzen Bio-Private Limited <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></td><td></td><td></td></tr> <tr><td>Microwave</td><td></td><td></td><td></td></tr> <tr><td>Hydroclave</td><td></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></td><td></td><td></td></tr> <tr><td>Sharps encapsulation or concrete pit</td><td></td><td></td><td></td></tr> <tr><td>Deep burial pits:</td><td></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 | | | | Microwave | | | | Hydroclave | | | | Shredder | | | | Needle tip cutter or destroyer | | | | Sharps encapsulation or concrete pit | | | | Deep burial pits: | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Microwave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hydroclave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shredder | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Needle tip cutter or destroyer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sharps encapsulation or concrete pit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep burial pits: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | : | Collected by Balurghat Municipality and Greenzen Bio-Private Limited. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (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 Ash ETP Sludge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (vi) Name of the Common Bio-Medical Waste Treatment Facility | | Balurghat Municipality and Greenzen Bio Private Limited. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Superintendent
DISTRICT HOSPITAL
Balurghat, Dooars Dooars

| | | |
|---|---|----|
| | 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 | |
| 7 | Details trainings conducted on BMW | |
| | (i) Number of trainings conducted on BMW Management. | 02 |

| | | |
|----|---|---|
| | (ii) number of personnel trained | 124 |
| | (iii) number of personnel trained at the time of induction | |
| | (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? | N/A |
| 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

Date -

Place - Balrughat

1st January 2021 to 31st December 2021.


Superintendent
DISTRICT HOSPITAL
Balrughat, Balrughat, Jammu