

**Form - IV**  
**(See rule 13)**  
**ANNUALREPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)	:	DIRECTOR
	(ii) Name of HCF or CBMWTF	:	AIIMS PATNA
	(iii) Address for Correspondence	:	PHULWARISHARIF PATNA
	(iv) Address of Facility	:	PHULWARISHARIF PATNA - 801507
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	PSdirector@aiims patna.org
	(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.: BMW/133/14/B-203 .....valid up to 18/09/2018
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 18/09/2018
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:....600 (Six hundred)
	(ii) Non-bedded hospital	:	N.A.
	(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	:	N.A.
	(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 : 10957.07 Red Category : 11738.91 White: 300.42 Blue Category : 2630.62  General Solid waste: 04780486 1/12/1997
	(JAN to Aug) 2018		

5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																									
(i) Details of the on-site storage facility	:	Size : 137 x 111.8 x 129.5 cm (LBH)	Capacity : 1100 Lit.																																							
		Provision of on-site storage : (cold storage or any other provision)																																								
disposal facilities		<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of</th> <th>Capacity</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators Plasma</td> <td></td> <td></td> <td rowspan="10">Handled by CBMWF Operator.</td> </tr> <tr> <td>Pyrolysis</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</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	Capacity	Quantity treated or disposed in kg per annum	Incinerators Plasma			Handled by CBMWF Operator.	Pyrolysis			Autoclaves			Microwave			Hydroclave			Shredder			Needle tip cutter or destroyer			Sharps encapsulation or concrete pit			Deep burial pits:			Chemical disinfection:			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.) N.A.																																								
(iv) No of vehicles used for collection and transportation of biomedical waste	:	02 (Two)																																								
(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																																	
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(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	SANGAM MEDISERVE PVT LTD, IGIMS PATNA.																																								
(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, Attached																																								

7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	19 (Nineteen)
	(ii) number of personnel trained	525
	(iii) number of personnel trained at the time of induction	NA
	(iv) number of personnel not undergone any training so far	756 (as per April 2018 employee list)
	(v) whether standard manual for training is available?	NO. It was as per latest BMW 2016 guidelines.
	(vi) any other information)	A hands-on training on BMW waste management
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	21 (Twenty one)
	(ii) Number of the persons affected	21 (Twenty one)
	(iii) Remedial Action taken (Please attach details if any)	Yes,
	(iv) Any Fatality occurred, details.	NO, zero
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	N.A.
	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?	STP has been Constructed, testing works is going on and expected to be functional. The civil work of ETP is complete.
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

..... 01-01-2018 ..... to ..... 31-08-2018 .....  
 .....  
 .....

Name and Signature of the Head of the Institution

Date: 13/09/18  
 Place PATNA

