

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	: Mithapur Hospital Tata Chemicals Limited Mithapur – 361345 Dist : Devbhumi Dwarka
	(i) Name of the authorised person (occupier or operator of facility)	: Dr. Sanjeev Bhatnagar
	(ii) Name of HCF or CBMWTF	: Mithapur Hospital
	(iii) Address for Correspondence	: Mithapur Hospital Tata Chemicals Limited Mithapur – 361345 Dist : Devbhumi Dwarka
	(iv) Address of Facility	Mithapur Hospital Tata Chemicals Limited Mithapur – 361345 Dist : Devbhumi Dwarka
	(v) Tel. No, Fax. No	: Tel : 02892-665991
	(vi) E-mail ID	: sbhatnagar@tatachemicals.com,
	(vii) URL of Website	http://www.tatachemicals.com
	(viii) GPS coordinates of HCF or CBMWTF	Latitude : 22° 24'35"N Longitude : 69° 00'14"E
	(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 331308 Valid up to 02.01.2022.
(xi). Status of Consents under Water Act and Air Act	Valid up to : Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No: 0557. The Valid Membership Certificate issued from CBWTF is attached as Annexure 1.	
2	Type of Health Care Facility	
	(i) Bedded Hospital	: No. of Beds: 125 with Laboratory
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: ---

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	(iii) License number and its date of expiry	Authorisation No.: BMW 331308 valid up to 02.01.2022. The Copy of valid Authorisation is attached as Annexure 2.
3	Details of CBMWTF	Not Applicable
	(i) Number healthcare facilities covered by CBMWTF	Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
	(ii) No of beds covered by CBMWTF	Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
	(iii) Installed treatment and disposal capacity of CBMWTF:	_____ Kg per day - Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	_____ Kg/day - Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 643 Kg / Annum
		Red Category: 306 Kg/Annum
		White:
		Blue Category: 852.5 Kg/ Annum, 346 Kg/ Annum (PPC)
		General Solid waste:
5	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the on-site storage facility	Size : Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
		Capacity : Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
		Provision of on-site storage: (cold storage or any other provision) Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557

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disposal facilities	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	10		
	Sharps encapsulation or concrete pit	1		
	Deep burial pits:	1		
	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.) Not Applicable The Bio Medical waste is disposed through CBWTF - Dev Bio Medical Waste Management Services CBWTF No : 0557			
(iv) No of vehicles used for collection and transportation of biomedical waste	Not Applicable The Bio Medical waste is disposed through CBWTF - Dev Bio Medical Waste Management Services CBWTF No : 0557			
(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	Not Applicable	The Bio Medical waste is disposed through CBWTF Dev Bio Medical Waste Management Services CBWTF No : 0557	
	ETP Sludge	The waste water generated		

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		from hospital is connected to domestic sewage network and its treated along with domestic sewage in sewage treatment plant (3 MLD)
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Dev Bio Medical Waste Management Services CBWTF No: 0557
	(vii) List of member HCF not handed over bio-medical waste.	Not Applicable
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes, The Bio Medical Waste Management is covered under Apex Environment Committee (AEC). Copy of TCL Circular No. CIR/084/2017 dated 25.12.2017 for AEC is enclosed (Annexure-3). Copy of MoM dated 26.12.2017 is enclosed (Annexure-3) for compliance of BMW Rules.
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	01
	(ii) number of personnel trained	29
	(iii) number of personnel trained at the time of induction	The Training on Bio Medical Waste Management is given separately to all persons involved directly in handling.
	(iv) number of personnel not undergone any training so far	The Training on Bio Medical Waste Management is given separately to all persons involved directly in handling.
	(v) whether standard manual for training is available?	The Training Modules are prepared for awareness to employees.
	(vi) any other information)	The awareness info on Bio Medical waste has been displayed at different wards.
8	Details of the accident occurred during the year	No Accident Reported.
	(i) Number of Accidents occurred	No Accident Reported.
	(ii) Number of the persons affected	No Accident Reported.
	(iii) Remedial Action taken (Please attach details if any)	No Accident Reported.
	(iv) Any Fatality occurred, details.	No Accident Reported.
9	Are you meeting the standards of air	Not Applicable The Bio Medical waste is disposed through

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	Pollution from the incinerator? How many times in last year could not met the standards?	CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
	Details of Continuous online emission monitoring systems installed	Not Applicable The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No : 0557
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	The waste water generated from hospital is connected to domestic sewage network and its treated along with domestic sewage in sewage treatment plant (3 MLD)
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	The Bio Medical waste is disposed through CBWTF – Dev Bio Medical Waste Management Services CBWTF No: 0557.
12	Any other relevant information	-

Certified that the above report is for the period from 01.01 2017 To 31.12. 2017


Dr. Sanjeev Bhatnagar
Head- Medical Services

Date: 26-04-2018
Place: Mithapur

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