

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 authorized person (Occupier or operator of facility)	:	SHRI DEV MURTI, CHAIRMAN
	ii. Name of HCF of CBMWTF	:	SRMS GOODLIFE
	iii. Address for Correspondence	:	SRMS GOODLIFE, 101/2, 101/3, Brahampura East, Stadium Road, Bareilly-243122 (UP)
	iv. Address of Facility	:	SRMS GOODLIFE, 101/2, 101/3, Brahampura East, Stadium Road, Bareilly-243122 (UP)
	v. Tel. No. Fax No.	:	(0581) 2532020 - 22
	vi. E-mail ID	:	goodlife@srms.ac.in
	vii. URL of Website	:	www.srmsgoodlife.ac.in
	viii. GPS coordinates of HCF of CBMWTF		
	ix. Ownership of HCF of CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	x. Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Applied for, inspection done. Submitted via Letter No. Med./MS/2018-19 date 08/04/2019
	xi. Status of Consents under Water Act and Air Act	:	Applied for, receiving date 1 st Feb. 2020
2.	Type of Health Care Facility	:	Hospital
	i. Bedded Hospital	:	No. of Beds: 25
	ii. Non-bedded Hospital (Clinical or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-
	iii. License Number and its date of expiry	:	696/Hospital date of expiry 31 st March 2020
3.	Details of CBMWTF	:	Details not revealed by CBMWTF
	i. Number healthcare facilities covered by CBMWTF	:	-
	ii. No. of beds covered by CBMWTF at SRMS	:	NA

	iii. Installed treatment and disposal capacity of CBMWTG	:	Not known
	iv. Quantity of biomedical waste treated or disposed by CBMWTF	:	Not known
4.	Quantity of waste generated or disposed in kg per annum (on monthly average basis)	:	Yellow Category : 941.18 Kg
		:	Red Category : 867.91 Kg
		:	White : 25.1 Kg
		:	Blue Category : 461.65 Kg
		:	General Solid Waste : 5697 Kg
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	i. Details of the on-site storage facility	:	NA
			Capacity :
	ii. Disposal facilities	:	Type of treatment No of Units Capacity Quantity treated or disposed in Kg per annum equipment Incinerators Plasma Pyrolysis Autoclaves Microwave (N.R) 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.		N.A (being done by CBMWTF)
	iv. No of vehicles used for collection and transportation of biomedical waste		01

	v. Details of incineration ash and ETP sludge generated and disposed During the treatment of wastes in Kg Per annum	<ul style="list-style-type: none"> • Incineration done at CBMWTF • STP sludge disposed in landfill.
	vi. Name of the common Bio:- Medical Waste Treatment Facility Operator through which wastes are Disposed of	SP Green Salpur Nabadia Meeranpur Katra, Tilhar Shahjahanpur (UP) (23 rd August 2019 to 22 nd August 2021)
	vii. List of member HCF not handed Over bio-medical waste	N.A
6.	Do you have bio-medical waste Management committee? If yes, attach Minutes o the meetings held during the reporting period.	Yes (Known as Hospital Infection Control Committee) Minutes attached
7.	Details training conducted on BMW	
	i. Number of training conducted on BMW Management	Total Training = 50
	ii. Number of personnel trained	Doctors – 9 , Nursing Staff – 20, Technicians – 14, Admin Staff – 15 & 4 th Class Staff – 58
	iii. Number of personnel trained at the time of induction	Nursing Staff – 6, Technicians – 10, Admin Staff – 10 & 4 th Class Staff – 40
	iv. Number of personnel not undergone any training so far	All the regular staff has been trained.
	v. Whether standard manual for training is available?	Yes
8.	Details of the accident occurred during this year	Number of Needle Stick Injuries – 1
	i. Number of Accidents occurred	1
	ii. Number of the persons affected	1
	iii. Remedial Action taken (Please attach details if any)	Repeated IEC activities & improved BMW Handling Practices
	iv. Any Fatality occurred, details:	Nil

9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	N.A
	Details of Continuous online emission monitoring system installed	N.A
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Available as per log 4 standard
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Available as per log 4 standard
12	Any other relevant information	N.A

Certified that the above report is for the period from

.....01.01.2019 to 31.12.2019.....


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Date : 27/02/2020

Place : Bareilly


Name and signature

(Head of the Institution)

Dr. Sushma Raturi
Dy. Hospital Suprintendent
MBBS, PGDMCH
Reg No. UP-34973

