## Form – IV (See rule 13) ANNUAL REPORT

[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)]

Sr. No.	Particulars		
1.	Particulars of the Occupier		
	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	:	Authorisation No. 2031 / BMW – 495 / 2020; Applied for renewal, receiving date 01/01/2021
	xi. Status of Consents under Water Act and Air Act	:	Valid from 31/08/2020 to 31/07/2022
2.	Type of Health Care Facility	:	Hospital
	i. Bedded Hospital	:	No. of Beds: 44
,	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 31st March 2021
3.	Details of CBMWTF	:	Details not revealed by CBMWTF
	i. Number healthcare facilities covered by CBMWTF	:	- 4
	ii. No. of beds covered by CBMWTF at SRMS	:	NA

iv. Quantity of biomedical waste treated of disposed by CBMWTF  Quantity of waste generated of disposed in kg per annum (on monthly average basis)  : Red Category: 1920.8 Kg  : White:18.1 Kg  : Blue Category: 1005.9 Kg  : General Solid Waste: 5250.00 Kg  : General Solid Waste: 5250.00 Kg  : Details of the Storage, treatment, transportation, processing and Disposal Facility  i. Details of the on-site storage facility  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical	iii. Installed treatment and disposal capacity of CBMWTG	:	Not known
Quantity of waste generated of disposed in kg per annum (on monthly average basis)    Red Category: 1920.8 Kg	iv. Quantity of biomedical waste	:	Not known
: Red Category: 1920.8 Kg  : White: 18.1 Kg  : Blue Category: 1005.9 Kg  : General Solid Waste: 5250.00 Kg  : General Solid Waste: 5250.00 Kg  : Details of the Storage, treatment, transportation, processing and Disposal Facility  i. Details of the on-site storage facility  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical	Quantity of waste generated of disposed in kg per annum (on monthly average	•	Yellow Category: 2305.2 Kg
: Blue Category: 1005.9 Kg  : General Solid Waste: 5250.00 Kg  : Details of the Storage, treatment, transportation, processing and Disposal Facility  i. Details of the on-site storage facilities  : Type of treatment No of Unite Capacity Quantity treatedol disposed in Kg per annum equipment 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 authorize recyclers after treatment in kg per annum. iv. No of vehicles used for collection and transportation of biomedical	Oddio	:	Red Category: 1920.8 Kg
Seneral Solid Waste : 5250.00 Kg		:	White: 18.1 Kg
5. Details of the Storage, treatment, transportation, processing and Disposal Facility  i. Details of the on-site storage facilities  ii. Disposal facilities  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical		:	Blue Category: 1005.9 Kg
transportation, processing and Disposal Facility  i. Details of the on-site storage : NA  capacity:  ii. Disposal facilities  iii. Disposal facilities  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical		:	General Solid Waste: 5250.00 Kg
i. Details of the on-site storage facility  Capacity:  ii. Disposal facilities  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical	transportation, processing and Disposal		
ii. Disposal facilities  : Type of treatment No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical	i. Details of the on-site storage	:	NA
No of Unite Capacity Quantity treatedol 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 authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical			Capacity:
to authorize recyclers after treatment in kg per annum.  iv. No of vehicles used for collection and transportation of biomedical			No of Unite Capacity Quantity treatedol 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
iv. No of vehicles used for collection and transportation of biomedical	to authorize recyclers after		N.A (being done by CBMWTF)
	iv. No of vehicles used for collection		01

	v. Details of incineration ash and ETP sludge generated and disposed During the treatment of wastes in Kg Per annum	<ul> <li>Incineration done at CBMWTF</li> <li>STP sludge disposed in landfill.</li> </ul>
	vi. Name of the common Bio:-	SP Green Salpur Nabadia Meeranpur
	Medical Waste Treatment Facility	Katra, Tilhar Shahjahanpur (UP)
	Operator though which wastes are Disposed of	(23 <sup>rd</sup> August 2019 to 22 <sup>nd</sup> August 2021)
	vii. List of member HCF not handed Over bio-medical waste	N.A
6.	Do you have bio-medical waste	Yes (Known as Hospital Infection Control
	Management committee? If yes, attach Minutes o the meetings held during the reporting period.	Committee) Minutes attached
7.	Details training conducted on BMW	
	Number of training conducted on     BMW Management	Total Training = 40
	ii. Number of personnel trained	Doctors – 14, Nursing Staff – 23,  Technicians – 12, Admin Staff – 16 & 4 <sup>th</sup> Class Staff – 61
	iii. Number of personnel trained at the	Doctors – 04, Nursing Staff – 8,
	time of induction	Technicians – 3, Admin Staff – 5 & 4 <sup>th</sup> Class Staff – 10
	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	Number of Needle Stick Injuries – NIL
	this 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:	Nil

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

Certified that the above report is for the period from

Date : 18/01/2021

Place : Bareilly

Dr. Sushma Raturi
Dy. Hospital Suprintendent
MBBS, PGDMCH
Name and signature

(Head of the Institution)