

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)	:	Prof. (Dr.) Prithwis Bhattacharya
	(ii) Name of HCF or CBMWTF	:	NEIGRIHMS
	(iii) Address for Correspondence	:	P/O Mawdiangdiang, Shillong, 18
	(iv) Address of Facility	:	- doL
	(v) Tel. No, Fax. No	:	0364 - 2538013
	(vi) E-mail ID	:	info.neigrihms@nic.in
	(vii) URL of Website	:	www.neigrihms.gov.in
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) Govt. of India
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: MTCB/BMW-4/2018-2019/95valid up to 31 st March 2021
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:
2.	Type of Health Care Facility	:	Tertiary Care Institute
	(i) Bedded Hospital	:	No. of Beds:..... 594 beds
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	N/A
	(iii) License number and its date of expiry	:	N/A
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 : 21,888.14 kg Red Category : 43,774.15 kg White: 855.92 kg Blue Category : 5927.9 kg General Solid waste: 2,23,311 kg
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 13 X 26.3 ft Capacity : Adequate Provision of on-site storage : (cold storage or any other provision) Normal protected Storage.

disposal facilities	Type of treatment equipment	No of units	Capa city Kg/ day	Quantity treated or disposed in kg per annum
	Incinerators	1	60kg	-
	Plasma Pyrolysis	-	-	-
	Autoclaves	2	7kg	2,555kg
	Microwave	1	60kg	8,722.2kg
	Hydroclave	-	-	-
	Shredder	1	50kg	41,228.2kg
	Needle tip cutter or destroyer	57	-	All used needles
	Sharps encapsulation or concrete pit	1	-	855.92 kg
	Deep burial pits:	12/year	-	21,888 kg
	Chemical disinfection:	5	80ltr	35,499 kg
	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.) 10,898.6 kg		
(iv) No of vehicles used for collection and transportation of biomedical waste	:	-		
(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	1340.6 kg	
		ETP Sludge	204kg	
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	N/A		
(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 of the meetings held during the reporting period		Yes , Attached		
7 Details trainings conducted on BMW		-		
(i) Number of trainings conducted on BMW Management.		54 nos		
(ii) number of personnel trained		954 Personnel		
(iii) number of personnel trained at the time of induction		110 Personnel		
(iv) number of personnel not undergone any training so far		-		
(v) whether standard manual for training is available?		Yes		
(vi) any other information)		-		
8 Details of the accident occurred during the year		2020		

	(i) Number of Accidents occurred	16 nos
	(ii) Number of the persons affected	16 Personnel
	(iii) Remedial Action taken (Please attach details if any)	Organised sensitization programme specially for the affected area.
	(iv) Any Fatality occurred, details.	- NO -
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	Under Process
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes , Nil
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes, Biological Indicator test for microwaves disinfection devices was done on the 25.08.2020 and the result found to be satisfactory.
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

01.01.2020 to 31.12.2020

Date: 18/3/2021

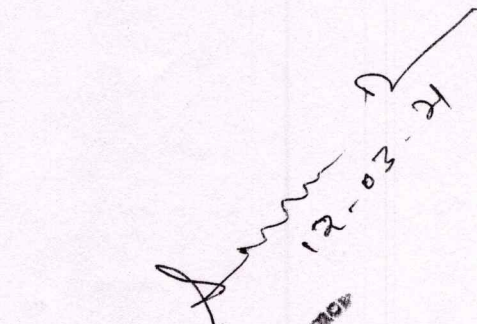
Place: Shillong

Signature of the Head of the Institution
 Director
 North Eastern Indira Gandhi
 Regional Institute of
 Health & Medical Sciences
 Shillong - 18

COVID WASTE

Quantity of waste generated or disposed in Kg per annum (on monthly average basis):

1.	Yellow category	15663.19 kg
2.	Red category	9457.65 kg
3.	White	117.4 kg
4.	Blue category	506.6 kg


12-03-21
Incharge
Sanitation Department