

**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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Prof (Dr) D.M. Thappa
	(ii) Name of HCF or CBMWTF	:	NEIGRIHMS
	(iii) Address for Correspondence	:	Shillong - 793018
	(iv) Address of Facility	:	
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	dmthappa@gmail.com
	(vii) URL of Website	:	
	(viii) GPS coordinates of HCF or CBMWTF	:	None
	(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.: MPCB/BMW-A/2015-2016 ...63... valid up to 31-03-18
	(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:..... 567
	(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 : 2415 Kg Red Category : NIL White: (Sharp) 296 kg Blue Category : 3224 Kg General Solid waste: 2800 bags (App)
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 12 x 12 ft Capacity : Adequate Provision of on-site storage : (cold storage or any other provision) Normal protective Storage

disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
		Incinerators	02	30kg/H	Nil
		Plasma Pyrolysis	X	-	-
		Autoclaves	02	220L 35L	1000 kg 310 kg
		Microwave	01	15kg/H	25365kg
		Hydroclave	X	-	-
		Shredder	01	50kg/H	1211kg
		Needle tip cutter or destroyer	65	-	All used
		Sharps encapsulation or concrete pit	X	-	-
		Deep burial pits:	05	-	28988kg
		Chemical disinfection:	115	-	14582kg
		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.) 9062 kg			
(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			Quantity generated	Where disposed	
		Incineration Ash	Under repair		
		ETP Sludge	Need to quantify		
(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.		Total 48 by various Depts/Sections of NER/RI/HMS			
(ii) number of personnel trained		798			
(iii) number of personnel trained at the time of induction		158			
(iv) number of personnel not undergone any training so far		849			
(v) whether standard manual for training is available?		Yes			
(vi) any other information		-			
8 Details of the accident occurred during the year					

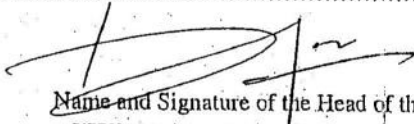
	(i) Number of Accidents occurred		05 of Needle stick Injury
	(ii) Number of the persons affected		05 Nos
	(iii) Remedial Action taken (Please attach details if any)		Organised Sensitization for all to prevent recurrence
	(iv) Any Fatality occurred, details.		No
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		Incinerator was under repair during the reporting period
	Details of Continuous online emission monitoring systems installed		Presently not installed
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		NEIIRHMS has one functioning sewage treatment plant where all the generated liquid waste is treated
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		under process
12.	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) Yes

Certified that the above report is for the period from

01-01-2016 to 31-12-2016

Date:  
Place

Shillong  
13/7/2017

  
Name and Signature of the Head of the Institution  
DIRECTOR NORTH EASTERN INDIRA GANDHI REGIONAL  
INSTITUTE OF HEALTH AND MEDICAL SCIENCES  
DIRECTOR'S BLOCK MAWDIANGDIANG  
SHILLONG - 793018 MEGHALAYA