

Form – IV
(See rule 13)
ANNUAL REPORT

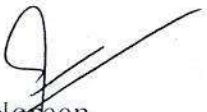
[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or operator of facility)	:	Sr. Noreen Madavana
	(ii) Name of HCF or CBMWTF	:	Nazareth Hospital
	(iii) Address for Correspondence	:	Laitumkhrah, Shillong -793003
	(iv) Address of Facility	:	-----do -----
	(v) Tel. No, Fax. No	:	0364-2224052,2210188/ Fax 0364-2507539
	(vi) E-mail ID	:	nazarethshillong@gmail.com
	(vii) URL of Website	:	www.nazarethshillong.in
	(viii) GPS coordinates of HCF or CBMWTF	:	-----
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: MPCB/BMW-411/2020/2020-21/6 Jan 2021 Valid upto: Dec 2023
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31 st December, 2022
2	Type of Health Care Facility	:	Tertiary care
	(i) Bedded Hospital	:	No. of Beds: 366
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	HSM/H&D/RONH/11/2016/5 & March 2024
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	N/A
	(ii) No. of Beds covered by CBMWTF	:	N/A
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	N/A
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	N/A
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category: 2435kg/month</i> <i>Red Category: 643kg/month</i> <i>White:72kg/month</i> <i>Blue Category: 337kg/month</i> <i>General Solid Waste: 4272kg/month</i>
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size: 1900 cubic meter

Facility	Capacity: 1.5 ton			
	Provision of on-site storage : (Cold storage or any other provision)			
	Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
(ii) Disposal facilities	Incinerators	-	-	-
	Plasma Pyrolysis	-	-	-
	Autoclaves	-	-	-
	Microwave	-	-	-
	Hydroclave	-	-	-
	Shredder	-	-	-
	Needle tip cutter or destroyer	30	3	-
	Sharps	-	-	867.18 kg
	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 :	Red Category (like plastic, glass, etc.) 7722Kg			
(iv) No. of Vehicles used for collection and transportation of biomedical waste :	N/A			
(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	-	-	
	ETP Sludge	3Kg per annum	Municipal BMW	
(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Meghalaya Municipal Waste Treatment Facility			
(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			

7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		13
	(ii) Number of personnel trained		200
	(iii) Number of personnel trained at the time of induction		92
	(iv) Number of personnel not undergone any training so far		NIL
	(v) Whether standard manual for training is available?		YES
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		NIL
	(ii) Number of persons affected		-
	(iii) Remedial Action taken (Please attach details if any)		-
	(iv) Any Fatality occurred, details		-
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		NIL
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		Yes. Once
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, standards always met.
12	Any other relevant information		(Air Pollution Control Devices attached with the Incinerator) N/A

Certified that the above report is for the period from **June 2021 to May 2022.**


 Sr. Noreen
 Administrator
 Nazareth Hospital
 Shillong, Meghalaya

Administrator
 Nazareth Hospital
 Laitumkhrah
 Shillong - 793003
 Meghalaya

Date: June 22, 2022
 Shillong