Annual Report

Form IV A [See rule 13 (2)]

Format for submission of the Annual Report Information on Bio-medical Waste Management (to be submitted by the State Pollution Control Board or Pollution Control Committees and Director General Armed Forces Medical Services to Central Pollution Control Board on or before 31th July of every year for the period from January to December of the preceding calendar year.

(1)	Name of the Organisation		: Kashmir Healthcare System
(2)	Name of the Nodal Officer with contact telephone number and e-mail		
(2)			Bashir Ahmad wani (7006752109) kkashmirhealthcaresystem@gmail.com
(3)	Total no. of Health Care Facilities / Occupiers		: 1693
(i)	Bedded Hospitals and Nursing Homes (bedded)	1	: 319
(ii)	Clinics, dispensaries	1	: 1382
(iii)	Veterinary institutions	+	:
(iv)	Animal houses		
(v)	Pathological laboratories		: 1,
(vi)	Blood banks	1	:
(vii)	Clinical establishment		:
(viii)	Research Institutions		: 4
(ix)	AYUSH	1	: 3
(4)	Total no. of beds	1:	6276
(5)	Status of authorisation	1:	Valid upto July 2022
(i)	Total number of Occupiers applied for authorisation	:	
(ii)	Total number of Occupiers granted authorisation	:	
(iii)	Total number of application under consideration	1	
(iv)	Total number of applications rejected	1:	
(v)	Total number of Occupiers in operation without applying for authorisation	1:	
(6)	Quantity of Bio-medical Waste Generation (in kg/day)	1:	5946
(2)	(please enclose District Wise Bio-medical Waste Generation as per Part-2)		
(i)	Bio-medical waste generation by bedded hospitals(in kg/day)	1:	4636
(ii)	Bio-medical waste generation by non-bedded hospitals (in kg/day)	:	1310
(iii)	Any other	1:1	Nil
		Tot	tal :Kg/day

HEALTH CONSTRUCTION OF STRUCTURE STR

(1)	bio-medical waste treatment and disposal		
(a) 3)	By Captive bio-medical waste treatment and disposal by Health Care Facilities (please enclose	details as per	(Part-
(i)	Number of Health Care Facilities having captive treatment and Disposal facilities		
(ii)	Total bio-medical waste treated and disposed by captive treatment facilities in kg/day		
(b) details	Bio-medical waste treatment and disposal by Common Bio Medical Waste Treatment Facilities as per Part 4)	s (please enclo	ose
	Number of Common Bio Medical Waste Treatment Facilities in Operation	£1	
(ii)	Number of Common Bio Medical Waste Treatment Facilities under construction		
(iii)	Total bio-medical waste treated in kg/day	:	
(iv)	Total treated bio-medical waste disposed through authorised recyclers (in Kg/day)	:	
(8)	Total no. of violation by	:	
(i)	Health Care Facilities (bedded and non-bedded)	:	
(ii)	Common Bio Medical Waste Treatment Facilities	:	
(iii)	Others (please specify)	:	
(9)	Show cause notice/ direction issued to defaulter	:	
(i)	Common Bio Medical Waste Treatment Facilities	:	
(iii)	Others		
(10)	Any other relevant information		
(i)	Number of workshops / trainings conducted during the year		
(ii)	Number of occupiers installed liquid waste treatment facility		
(iii)	Number of captive incinerators complying to the norms		
(iv)	Number of occupiers organised trainings		
(v)	Number of occupiers constituted Bio-medical Waste Management Committees		
(vi)	Number of occupiers submitted Annual Report for the previous calendar year		
(vii)	Number of occupiers practising pre-treatment of lab microbiology and Bio-technology waste		
(viii) Monito	Number of Common Bio Medical Waste Treatment Facilities that have installed Continuous On	line Emission	

Monitoring Systems



Part 2: District-wise Bio-medical Waste Generation (for the previous calendar year)

S. No. Name of the State / Union Territory		Name of the District	Bio-medical Waste Generation (in Kg/day)	Existing Total bio-medical waste treatment capacity (both captive and CBMWTF)in kg/day			
1	J & K	Srinagar	3330	. Equipment	Total		
2		Ganderbal	224	Incinerator:	2 Chamber Incinerator,400kg/hr		
3		Bandipora	207	Autoclave:	Autoclave,100kg/hr		
4		Kupwara	314	Deep Burial	5 MT		
5		Baramulla	349	Any other:	Shredder glass Shredder Needle Destroyer/Sharp & Encapsulation pit/Online Monitoring System		
6		Budgam	285		Pollution control Equipments/ETP capacity 20KLD		
7		Pulwama	425				
8		Shopian	233				
9		Kulgam	268				
10		Anantnag	311				



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)]

SI. No.	Particulars		
1	Particulars of the Occupier	1:	
	(i) Name of the authorized person (occupier	:	
	or : operator of facility)		Bashir Ahmad Mani. Kashmir Healthcare system
	(ii) Name of HCF or CBMWTF	1:	Kallmir Health care Sucteur
	(iii) Address for Correspondence	:	
	(iv) Address of Facility	:	4154, 1e/c Lassi Dora Pulwama.
	(v)Tel. No, Fax. No	:	The first point of the property of
	(vi) E-mail ID	1:	KKashmirhealthcasesystem@gmail
	(vii) URL of Website	1:	The standing was system en mail
	(viii) GPS coordinates of HCF or CBMWTF	:	Lat: 33.7995173, Lon: 74.9367105.
		1:	(State Government or Private or Semi Govt.
	(ix) Ownership of HCF or CBMWTF		or any other)
	(x). Status of Authorization under the Bio- Medical	:	Authorisation No.: Ho. BMW 11650521.
	Waste (Management and Handling) Rules		Valid upto: Under Process
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: Under Process
2		-	
	Type of Health Care Facility	:	10-1
	(i) Bedded Hospital	:	No. of Beds: 6276
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		1302.
	(iii) License number and its date of expiry	:	
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	1693
	(ii) No. of Beds covered by CBMWTF	:	6276
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	6400 Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	5946. Kg / day
4	Quantity of waste generated or disposed in	:	Yellow Category: 4622/kg/doy.
	Kg per Annum (on monthly average basis)		Red Category: 985 kg/hay.
	, , , , , , , , , , , , , , , , , , , ,		White: 34 kg/Day.
			Blue Category: 305 kg/Day.
			General Solid Waste:
5	Details of the Storage, Treatment, Transportat	ion, F	Processing and Disposal Facility
	(i) Details of the on-site storage	:	Size:

		facility	1	Capacity: Provision of on-site storage: (Cold storage or					
				any other provision)					
	(ii)	Disposal facilities		Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treatedor disposed in kg per annum		
	,			Incinerators	2 Chamber	6400	4622/09		
				Plasma					
				Pyrolysis					
				Autoclaves	1 No	1600 kg/0	985+305+3		
				Microwave	NA				
				Hydroclave	NA		NA		
				Shredder	LNO	2500 kg/d	1290		
				Needle tip cutter or	3 No.				
				destroyer					
				Sharps					
				Encapsulation or concrete	1 NO.	2000 kg/a	34		
				pit Deep burial pits	3 NO	111 M7	5 471		
				Chemical					
				disinfection:		-			
				Any other					
		1	h	treatment					
		A Line Park		equipment:					
	(iii)	Quantity of recyclable wastes	1:	Red Category (like plastic, glass, etc.)					
	(,	sold to authorized recyclers after treatment in Kg per annum		1290 kg/Day. OB Vehi Cles.					
	(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:						
	(v) Details of incineration as	Details of incineration ash and ETP sludge generated and			Quan Gene	tity rated	Where disposed		
		disposed during the treatment of wastes in Kg per annum		Incineration			Shredding.		
				Ash	450 4	gldoy.	n Ash. Pit.		
				ETP Sludge					
	(vi)	Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of							
	(vii)	List of member HCF not handed over bio-medical waste.			-				
6	manager	nave bio-medical waste ment committee? If yes, attach of the meetings held during the				MEAL			

WE

7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management	
	(ii) Number of personnel trained	
	(iii) Number of personnel trained at the time of induction	
	(iv) Number of personnel not undergone any training so far	*
	(v) Whether standard manual for training is available?	
8	Details of the accident occurred during the year	?
	(i) Number of Accidents occurred	Nill
	(ii) Number of persons affected	Mill
	(iii) Remedial Action taken (Please attach details if any)	NIII.
	(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?	Yes
	Details of Continuous online emission monitoring systems installed	Yes (in order)
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes (in order) Theated
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.
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the abo	ove report is for th	e period from			
1- January	,2022 70	31-De	c, 2022	 	
U					
			•••••	 	

Name and Signature of the Head of the Institution

Date:

Place:

ST ST

BASHIR AHMAD WANI.