

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)	:	Dr. M. SHARMA
	(ii) Name of HCF or CBMWTF	:	LIFELINE HOSPITAL
	(iii) Address for Correspondence	:	C-43, SITE-C, UPSIDE, SIKANDARA, AGRA
	(iv) Address of Facility	:	Same as above
	(v) Tel. No, Fax. No	:	0562-2642616, 9897046115
	(vi) E-mail ID	:	sharmamanvendra@yahoo.co.in
	(vii) URL of Website	:	www.Lpsagra.com - associated establishments
	(viii) GPS coordinates of HCF or CBMWTF	:	Lat.: 27.20844, Long: 77.91946
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) PRIVATE
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 1526/AL-1144/17 Dated 19.1.2017valid up to 18.1.2020
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: -
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:.....10
	(ii) Non-bedded hospital	:	-
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	AL-614 validity 30.4.2020
3.	Details of CBMWTF	:	
	(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

	during the treatment of wastes in Kg per annum	Incineration Ash <u>NA.</u> ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	J.R.R. WASTE MANAGEMENT PT. LTD. CBWTF : Khasra No-670, Mauza Dharewa, BTMADPUR, AGRA-283202
	(vii) List of member HCF not handed over bio-medical waste.	-
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	NA
7	Details trainings conducted on BMW	YES
	(i) Number of trainings conducted on BMW Management.	1
	(ii) number of personnel trained	5
	(iii) number of personnel trained at the time of induction	6
	(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	
	(i) Number of Accidents occurred	NIL
	(ii) Number of the persons affected	None
	(iii) Remedial Action taken (Please attach details if any)	NA.
	(iv) Any Fatality occurred, details.	None
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA.
	Details of Continuous online emission monitoring systems installed	N.A.
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	BTP CUM STP INSTALLED
11	Is the disinfection method or sterilization meeting the log 4	-

	(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	: 60 kg
				Red Category	: 48 kg
				White:	1 kg
				Blue Category	: 50 kg
				General Solid waste:	96 kg
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	:	Size	:	100 Sq. feet
			Capacity	:	
			Provision of on-site storage	:	(cold storage or any other provision) -
	(ii) Details of the treatment or disposal facilities	:	Type of treatment equipment	No of units	Capacity in Kg/day
					Quantity treated or disposed in kg per annum
			Incinerators	0	
			Plasma Pyrolysis	0	
			Autoclaves	1	
			Microwave	0	
			Hydroclave	0	
			Shredder	0	
			Needle tip cutter or destroyer	1	
			Sharps encapsulation or concrete pit	0	
			Deep burial pits:	0	
			Chemical disinfection:	0	
			Any other treatment equipment:		30 Sodium Hypochlorite
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.)		NA.
	(iv) No of vehicles used for collection and transportation of biomedical waste	:			NA.
	(v) Details of incineration ash and ETP sludge generated and disposed	:	Quantity generated		Where disposed

	standards? How many times you have not met the standards in a year?		N.A.
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

..... 1st January 2018 TO 31st Dec. 2018

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Signature (Dr. M. Sharm))
 Name and Signature of the Head of the Institution
 लाइफ लाइन हास्पिटल
 C-43, माहेंद्र रोड, UPS/DC
 इन्दौर, भारत

Date: 18.12.2019
 Place: Agra