

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)	DR. RAKESH KUMAR SHARMA
	(ii) Name of HCF or CBMWTF	HEALTH CENTRE CFCL GADEPAN
	(iii) Address for correspondence	HEALTH CENTRE CFCL GADEPAN DISTT KOTA RAJASTHAN 325208
	(iv) Address of Facility	HEALTH CENTRE CFCL GADEPAN DISTT KOTA RAJASTHAN 325208
	(v) Tel. No., Fax. No	07442782940
	(vi) E-mail ID	rk.sharma@chambal.in
	(vii) URL of Web site	~
	(viii) GPS coordinates of HCF or CBMETF	~
	(ix) Ownership of HCF or CBMWTF	Private
	(x) Status of authorization under the Bio-Medical Waste (Management and Handling) Rules	Authorization No: BMW/2019-2020/Kota/BMW/5 This authorization is valid for the operation of the Health Care Establishment with 5 (five) number of beds.
	Status of consents under Water Act and Air Act	Order No: 2019-2020/Kota/6800 This one-time Consent is valid only for with 5 number of beds
2	Type of Health Care Facility	
	(i) Bedded Hospital	No. of Beds: 5.0 (Five)
	(ii) Non-Bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
	(iii) License number and its date of expiry	NA
3	Detail of CBMWTF	Not Applicable (NA)
	Number of 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 per day

4	Quantity of waste generated or disposed in Kg per annum. (on monthly basis)	Yellow Category:	268.63 Kgs		
		Red Category:	260.03 Kgs		
		White Category	246.28 Kgs		
		Blue Category:	271.28Kgs		
		General Solid waste:	1002.02 Kgs		
5	Details of the Storage, treatment, transportation, processing and Disposal Facility	Not Applicable (NA)			
	(i)Detail of the on-site storage facility	Size:			
		Capacity:			
		Provision of on-site storage: (Cold storage or any other provision)			
	(ii) Disposal facility	Type of treatment	No of units	Capacity kg/day	Quantity treated or disposed in kg per annum
		Incinerators			
		Plasma Pyrolysis			
		Autoclave			
		Microwave			
		Hydroclave			
		Shredder			
Needle tip cutter or destroyer					
Sharp encapsulation or concrete pit					
Deep burial pits:					
Chemicals disinfection:					
Any other treatment equipment					
(iii) Quantity of recyclable waste sold to authorized recyclers after treatment in kg per annum	Red Category (like plastic, glass etc.)				
(iv) No of vehicle used for collection and transportation of biomedical waste					
(v) Detail of incineration as and ETP sludge generated and disposed during the treatment of waste in Kg per annum		Quantity generated	Where disposed		
	Incineration				
	Ash				
	ETP Sludge				
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which waste are disposed	HOSWIN INCINERATOR, JHALAWAR, RAJASTHAN				
(vii) List of member HCF not handed over bio-medical waste					
6	Do you have bio-medical waste management committee? If ,you attach minutes of the meeting held	As per attachments			


	during the reporting period	
7	Detail trainings conducted on BMW	
	(i) number of training conducted on BMW Management	03
	(ii) number of personnel trained	06
	(iii) number of personal trained at the time of induction	02
	(iv) number of personnel not undergone any training so far	NIL
	(v) any other information	
8	Detail of Accident occurred during the year	NIL
	(i) Number of Accident occurred.	NIL
	(ii) Number of the persons affected.	NIL
	(iii) Remedial Action taken (Please attached details if any)	NIL
	(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 standard.	NA
	Details of Continuous online emission monitoring system installed.	NIL
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a years?	Domestic effluent from the health Centre transfer to STP plant for treatment and before disposal, monitoring of the final treated domestic effluent is being carried out regularly and quarterly compliance reports are being sent to RPCB.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standard in a year.	
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from 1st JANUARY 2024 TO 31st DECEMBER 2024

Name and Signature of the Head of the Institution

Date: 6-1-2025

Place: GADEPAN


Dr. Rakesh Kumar Sharma
 MBBS : DHM : AFIH
 Reg. No.-5585-2014-CG
 Senior Manager Medical Services
 JFCL, Gadepan-325208
 Kota, Rajasthan (India)

CFCL, Gadepan, Kota							
Record of collection, storage & transportation of BMW to CBMWTF for disposal							
Jan-2024 to Dec-2024 IMS-D-OHC-012FMT							
Month & Year	Disposal of bio-medical waste as per colour code (in Kg)					Number of collection trips by CBMWTF	
	Black (GENERAL SOLID WASTE)	Yellow	Red	White	Blue		
Jan-24	83.82	22.09	21.09	19.75	22.88	31	
Feb-24	78.5	20.78	19.99	18.83	21.54	29	
Mar-24	85.55	21.83	22.2	20.23	22.29	31	
Apr-24	81.68	21.45	21.04	20.08	21.63	30	
May-24	82.74	22.48	21.6	22.05	23.06	31	
Jun-24	80.77	21.9	21.05	19.96	22.98	30	
Jul-24	85.96	22.81	22	21.56	23.82	31	
Aug-24	84.97	24.18	22.15	21.01	23.08	31	
Sep-24	81.8	23.01	22.55	20.11	20.91	30	
Oct-24	87.95	23.68	22.97	20.48	23.18	31	
Nov-24	82.77	21.94	22.04	21.56	22.83	30	
Dec-24	85.51	22.48	21.35	20.66	23.08	31	
Total	1002.02	268.63	260.03	246.28	271.28	366	

Dr. Rakesh Kumar Sharma
 Senior Manager Medical Services
 Reg. No: 5585-2014-CG
 CFCL, Gadepan (India)

FORM – I
[(See rule 4(o), 5(i) and 15 (2))]
ACCIDENT REPORTING

1. Date and time of accident: 01/01/2024 to 31/12/2024.
2. Type of Accident: ----- NIL -----
3. Sequence of events leading to accident: ----- N/A -----
4. Has the Authority been informed immediately: ----- N/A -----
5. The type of waste involved in accident: ----- N/A -----
6. Assessment of the effects of the accidents on human health and the environment: N/A
7. Emergency measures taken: ----- N/A -----
8. Steps taken to alleviate the effects of accidents: ----- N/A -----
9. Steps taken to prevent the recurrence of such an accident: ----- N/A -----
10. Does your facility have an Emergency Control policy? If yes give details: CFCL has well defined health, safety, environmental & quality policy.

Date:04.01.2024

Place: ...C.F.C.L.GADEPAN.....

Signature

Designation

Dr. Rakesh Kumar Sharma
MBBS : DHM : AFIH
Reg. No.-5585-2014-CG
Senior Manager Medical Services
CFCL, Gadepan-325208
Kota, Rajasthan (India)

Chambal Fertilisers and Chemicals Limited
Gadepan , Kota

Bio Medical Waste management committee meeting (Half yearly)

Place of meeting: Health Centre

Date: 30/05/2024

Meeting No: BMW/2024/May

Purpose of the meeting: Half yearly compliance

Participants:

Dr Rakesh Sharma – Chairperson

Mr. Gaurav Rathore- Member

Mr. Shashank Rajawat- Member

Lokesh Sharma- Member

Discussion: S. No.	Point	Responsibility	Target Date
1	Dr. Rakesh Sharma and Dr Dhruval Patel will manage bio medical waste disposal procedure as per BMW rules- 2016 and monitor the process.	Dr. RS Dr. DP	Continuous process
2	Mr. G Rathore and Mr. S Rajawat will ensure monthly and annual updating of the CFCL website and display records as stated in authorization and rules.	GR SR	10 th of every month
3	Dr Rakesh Sharma and Dr Dhruval Patel will conduct training programs for bio medical waste handlers as per norms.	Dr RS Dr DP	Continuous process

Signed by

Dr. Rakesh Kumar Sharma

Dr. Rakesh Kumar Sharma
ABIS : DHM : AFIIH
Reg. No.-5585-2014-CG
Senior Manager Medical Services
CFCL, Gadepan-325208
Chambal, Rajasthan, India

Chambal Fertilisers and Chemicals Limited

Gadepan, Kota

Biomedical waste management committee meeting (Half Yearly)

Place of meeting: Health centre

Date: 26/11/2024

Meeting No.: BMW/2024/November

Purpose of the meeting: Half yearly compliance

Participants:

Dr. Rakesh Kumar Sharma-Chairperson

Mr. Gaurav Rathore-Member

Mr. Shashank Rajawat-Member

Dr. Dhruval Patel-Member

Mr. Lokesh Sharma-Member

Discussion:

S.No.	Point	Responsibility	Target Date
1	Dr. Rakesh Sharma will manage bio-medical waste disposal procedure as per BMW rules-2016 and monitor the process.	Dr.RS Dr.DP LKS	Continuous process
2	Mr. G Rathor and Mr. S. Rajawat will ensure monthly and annual updating of the CFCL website and display records as stated in authorization and rules.	GR SR	10 th of Every month
3	Dr. Rakesh Sharma will conduct training programs for biomedical waste handlers as per norms.	Dr RKS	Continuous process

Signed By:-

Dr. Rakesh Kumar Sharma

Chairperson

[Signature]
Dr. Rakesh Kumar Sharma
MBBS : DHM : AFIH
Reg. No. -5585-2014-CG
Senior Manager Medical Services
CFCL, Gadepan-325206
Kota, Rajasthan (India)