

JKPW/MED/61/2020

April 18, 2020

Mr. P. K. Kar, Regional officer,
State Pollution Control Board, Odisha
Kasturinagar, Rayagada-765001

Sub: Annual Return for Bio-Medical Waste (Management & Handling) Rules 1998 & Amended June-2000.

Your Ref: Authorization No-1544/SPCB/Authorization (Bio Medical Waste), IND-V-BW-32/07,
Dated 26.04.2016


Dear Sir,

We are herewith submitting the annual Return in Form IV (Rule 13) for the period Jan-2019 to Dec-2019.

Thanking You.

Yours Faithfully

For JK Paper Limited


Executive Vice President (Works)

Encl: Form IV

Sheetant
18/4/2020
Copy to: The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118,
Nilakanthanagar, Unit-viii, Bhubaneswar-12

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)		Vinay Dwivedi
	(ii) Name of HCF or CBMWTF	:	J.K.P.M Dispensary
	(iii) Address for Correspondence	:	J.K.Paper Ltd, J.K.Pur
	(iv) Address of Facility		Rayagada, Odisha-765017
	(v) Tel. No, Fax. No	:	(06856)233550
	(vi) E-mail ID	:	smohanty@jkpm.jkmail.com
	(vii) URL of Website		jkpaper.com
	(viii) GPS coordinates of HCF or CBMWTF		-
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: <u>1544/SPCB/Authorization IND-V-BW-32/07</u> valid up to <u>31.03.2019</u>
	(xi) Status of Consents under Water Act and Air Act	:	Valid up to: 31.03.2020
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: ... Nil
	(ii) Non-bedded hospital	:	OPD with clinical Laboratory
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry		1544/SPCB/Authorization IND-V-BW-32/07, 31.03.2019
3.	Details of CBMWTF	:	NA
	(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 per day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : Nil Red Category : 5.21kg White: 5.2kg Blue Category : 5.37kg General Solid waste: 96.19kg
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 30m ² Capacity : 6.2m ³

		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 Kg/day	Quantity Treated or disposed in kg per annum
		Incinerators	Nil	-	-
		Plasma Pyrolysis	Nil	-	-
		Autoclaves	1	20kg	5.21kg
		Microwave	Nil	-	-
		Hydroclave	Nil	-	-
		Shredder	Nil	-	-
		Needle tip cutter or destroyer	2	-	400gm
		Sharps encapsulation or concrete pit	1	-	5.2kg
		Deep burial pits:	2	50kg	5.21kg
		Chemical disinfection:	2	-	-
		Any other treatment equipment:	Nil	-	-
(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	:	1			
(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	Nil	Nil	
		Ash	Nil	Nil	
		ETP Sludge	Nil	Nil	
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	NA			
(vii) List of member HCF not handed over bio-medical waste.	:	NA			
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.	2			
	(ii) number of personnel trained	10			
	(iii) number of personnel trained at the time of induction	5			
	(iv) number of personnel not undergone any training so far	Nil			

	(v) whether standard manual for training is available?		Yes
	(vi) any other information)		Nil
8.	Details of the accident occurred during the year		Nil
	(i) Number of Accidents occurred		
	(ii) Number of the 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?		NA
	Details of Continuous online emission monitoring systems installed		NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		NA
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 Nil
12.	Any other relevant information	: (Air Pollution Control Devices attached with the Incinerator)	NA

Certified that the above report is for the period from 01.01.2019 to 31.12.2019



Vinay Dwivedi

Name and Signature of the Head of the Institution

Date: 18.04.2020
Place Jaykaypur