

J&K State Pollution Control Board
Government of Jammu and Kashmir

Srinagar / Jammu

Phone: Jammu 476925, 476926, 476927

Srinagar 311165, 311842

FORM II
(See rule 10)

ANNUAL REPORT

(To be submitted to the prescribed authority by 31 January every year)

1. Particular of the applicant:

(i) Name of the authorized person
(Occupier/ operator): SR. SIMPHOROSA (ADMINISTRATOR)

(ii) Name of the Institution: ST. JOSEPH'S HOSPITAL

Address: BARAMULLA, J&K - 193101

Tel.No: 01952-234258 Telex No: —

Fax No: —

2. Categories of waste generated and
Quality on a monthly average basis:

445kg/month

3. Brief details of treatment facility:
In case of offsite facility:

KASHMIR HEALTH CARE SYSTEM,

(I) Name of the operator:

COMMON BIO-MEDICAL WASTE
TREATMENT FACILITY, 4154, IGC

(II)

Name and address of the facility: LASSIPORA, PULWAMA, KASHMIR.

4. Category-wise quantity of waste treated: ANNEXURE I

5. Mode of treatment with details: ANNEXURE I

6. Any other information: —

7. Certified that the above report is for the period from JAN 2023 - DEC 2023

Date: 08/2/24

Signature: SH. SIMPHOROSA

Place: BARAMULLA

Designation ADMINISTRATOR

Administrator
St. Joseph's Hospital
Baramulla
Kashmir - 193 101

**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	: ST. JOSEPH'S HOSPITAL BARAMULLA
	(i) Name of the authorised person (occupier or operator of facility)	: SR. SIMPHROSA (ADMINISTRATOR)
	(ii) Name of HCF or CBMWTF	: ST. JOSEPH'S HOSPITAL BIA
	(iii) Address for Correspondence	: BARAMULLA, J&K-193101
	(iv) Address of Facility	: BARAMULLA, J&K-193101
	(v) Tel. No, Fax. No	: 01952-234258
	(vi) E-mail ID	: stjosephhospitalbia@gmail.com
	(vii) URL of Website	: https://www.stjosephhospitalbia.org
	(viii) GPS coordinates of HCF or CBMWTF	: KASHMIRA HEALTH CARE SYSTEM
	(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.: JK PCB/HO/BMW/1465122 (23/19/21) valid up to 01.12.2023 RENEWAL APPL NO-4117475
(xi). Status of Consents under Water Act and Air Act	: Valid up to: 01.12.2023 RENEWAL → PCB/digital/21041465122 of 2021 APPLICATION-NO-4131473	
2	Type of Health Care Facility	:
	(i) Bedded Hospital :	: No. of Beds..... 39
	(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	: 0100800069 up to 20/9/2024
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
	(iv) Quantity of biomedical waste treated or	: _____ Kg/day

disposed by CBMWTF	
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)

Yellow Category : 99kg/month
 Red Category : 105kg/month
 White: 15kg/month
 Blue Category : 75kg/month
 General Solid waste: 150kg/month

5	Details of the Storage, treatment, transportation, processing and Disposal Facility
---	---

TILE UP WITH KMC'S

(i) Details of the on-site storage facility	Size : 8x8 sqft
	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 Kg/day	Quantity Treated or disposed in kg per annum
	Incinerators			
	Plasma Pyrolysis			
	Autoclaves	2		
	Microwave	1		
	Hydroclave			
	Shredder	1		
	Needle tip cutter or destroyer	6		
	Sharps encapsulation or concrete pit	1		
	Deep burial pit:	1		
	Chemical disinfection	4		
	Any other treatment equipment	ETP 1	20KLD	

(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.)
---	---

	(iv) No of vehicles used for collection and transportation of biomedical waste	ONE - KHCS		
	(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		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	KASHMIR HEALTH CARE SYSTEM		
	(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	YES		
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.	3		
	(ii) number of personnel trained	24		
	(iii) number of personnel trained at the time of induction	24		
	(iv) number of personnel not undergone any training so far	STAFF ON LEAVE		
	(v) whether standard manual for training is available?	YES		
	(vi) any other information	-		
8	Details of the accident occurred during the year	NIL		
	(i) Number of Accidents occurred	NIL		
	(ii) Number of the persons affected	NIL		
	(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 me the standards?	-		
	Details of Continuous online emission	-		

	monitoring systems installed	278
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	278 - JOURNAL
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards 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

JANUARY 2023 - DECEMBER 2023

S. S. Sathya

Name and Signature of the Head of the Institution

Date: 03/2/24
Place: BARAMULLA

ANNEXURE I

Category	Type of waste	Quantity Generated or Collected, Kg/day	Method of Treatment and Disposal options
1	2	3	4
Yellow	(a) Human Anatomical Waste: Human tissues, organs, body parts and fetus below the viability period	2 Kg/day	Bmw-KHCS vehicle
	(b) Animal Anatomical Waste: Experimental animal carcasses, body parts, organs, tissues, including the waste generated from animals used in experiments or testing in veterinary hospitals or colleges or animal houses.	N.A	
	(c) Soiled Waste Items contaminated with blood, body fluids like dressings, plaster casts, cotton swabs and bags containing residual or discarded blood and blood components.	2 Kg/day	Bmw-KHCS vehicle
	(d) Expired or Discarded Medicines: Pharmaceutical waste like antibiotics, cytotoxic drugs including all items contaminated with cytotoxic drugs along with glass or plastic ampoules, vials etc.	0.5 Kg/day	Deep Burial
	(e) Chemical Waste: Chemicals used in production of biological and used or discarded disinfectants.	10 litres/day	ETP
	(f) Chemical Liquid waste: Liquid waste generated due to use of chemicals in production of biological and used or discarded disinfectants, Silver X-ray film developing liquid, discarded Formalin, infected secretions, aspirated body fluids, liquid from laboratories and floor washings, cleaning, housekeeping and disinfecting activities etc.	20 litres/day	ETP
	(g) Discarded linen, mattresses, beddings contaminated with blood or body fluid.	—	—
	(h) Microbiology, Biotechnology and other clinical laboratory waste: Blood bags, Laboratory cultures, stocks or specimens of micro-organisms, live or attenuated vaccines, human and animal cell cultures used in research, industrial laboratories, production of biological, residual toxins, dishes and devices used for cultures.	—	—
Red	Contaminated waste (Recyclable): Wastes generated from disposable items such as tubing, bottles, intravenous tubes and sets, catheters, urine bags, syringes (without needles and fixed needle syringes) and vacuotainers with their needles cut and gloves.	3.5 Kg/day	Bmw-KHCS
White (Translucent)	Waste Sharps including Metals: Needles, syringes with fixed needles, needles from needle tip cutter or burner, scalpels, blades, or any other contaminated sharp object that may cause puncture and cut. This includes both used, discarded and contaminated metal sharps.	0.5 Kg/day	Deep Burial
Blue	Glassware: Broken or discarded and contaminated glass including medicine vials and ampoules except those contaminated with cytotoxic wastes.	2.5 Kg/day	Deep Burial
	Metallic Body Implants		

FORM - 3
FORM FOR FILING ANNUAL RETURNS

[To be submitted by producer or manufacturer or refurbisher or collection centre or dismantler or recycler by 30th day of June following to the financial year to which that return relates].

Quantity in Metric Tonnes (MT) and numbers

1.	Name and address of the producer or manufacturer or refurbisher or collection centre or dismantler or recycler	ST. JOSEPH'S HOSPITAL BARABULLA		
2.	Name of the authorized person and complete address with telephone and fax numbers and e-mail address	SR. SIMPHOROSA (ADMINISTRATOR) ST. JOSEPH'S HOSPITAL - BARABULLA 01952 234258, stjosephhospitalb1a@gmail.com		
3.	Total quantity of e-waste collected or channelized to recyclers or dismantlers for processing during the year for each category of electrical and electronic equipment listed in the Schedule I (Attach list) by PRODUCERS	N/A		
	Details of the above	TYPE	QUANTITY	No.
3(A)*	BULK CONSUMERS: Quantity of e-waste			
3(B)*	REFURBISHERS: Quantity of e-waste			
3(C)*	DISMANTLERS: i. Quantity of e-waste processed (Code wise); ii. Details of materials or components recovered and sold; iii. Quantity of e-waste sent to recycler; iv. Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility.			
3(D)*	RECYCLERS: i. Quantity of e-waste processed (Code wise); ii. Details of materials recovered and sold in the market; iii. Details of residue sent to Treatment, Storage and Disposal Facility.			
4.	Name and full address of the destination with respect to 3 (A) -3(D) above			
5.	Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A) & 3(D)	TYPE	QUANTITY	

✓ Enclose the list of recyclers to whom e-waste have been sent for recycling.

Place BARABULLA

Date 8/2/24

Sr. Simphorosa
Signature of the authorised person

St. Joseph's Hospital
Barabulla

Note:-

- 1) Strike off whichever is not applicable
- 2) Provide any other information as stipulated in the conditions to the authoriser
- 3) In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need to add extra rows to 1 & 3 (A) with respect to each office.