

**Form - IV (See rule 13)**  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)]

Sr. No.	Particulars	
1.	Particulars of the Occupier	
	(i) Name of the authorised person (occupier or operator of facility)	Dr. Nasib Jha
	(ii) Name of HCF or CBMWTF	Dhirubhai Ambani Occupational Health & Family Welfare Centre
	(iii) Address for Correspondence	Dhirubhai Ambani Occupational Health & Family Welfare Centre, Reliance Industries Limited Refinery Division, At & Post – Reliance Greens, Vil. Motikhavdi, Dist. Jamnagar - 361142
	(iv) Address of Facility	Dhirubhai Ambani Occupational Health & Family Welfare Centre, Reliance Industries Limited Refinery Division, At & Post – Reliance Greens, Vil. Motikhavdi, Dist. Jamnagar - 361142
	(v) Tel. No, Fax. No	Tele. No- 0288-6616233 Fax No. - 0288-6611253
	(vi) E-mail ID	Nasib.Jha@ril.com
	(vii) URL of Website	http://www.ril.com
	(viii) GPS coordinates of HCF or CBMWTF	Latitude: 22° 21' 41.17" N Longitude: 69° 50' 7.25" E
	(ix) Ownership of HCF or CBMWTF	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No: BMW- 334848 valid up to 15/09/2022
	(xi). Status of Consents under Water Act and Air Act	CCA No: BW-25341 valid up to 15/09/2022
2	Type of Health Care Facility	
	(i) Bedded Hospital	No. of Beds: 34
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	N A
(iii) License number and its date of expiry	License number- Jamnagar 01 Expiry date- 31.12.2019	
3	Details of CBMWTF	
	(i) Number healthcare facilities covered by CBMWTF	N A
	(ii) No of beds covered by CBMWTF	N A
	(iii) Installed treatment and disposal capacity of CBMWTF	N A
(iv) Quantity of biomedical waste treated or disposed by CBMWTF	N A	


Sr. No.	Particulars					
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 193.3 Kgs				
		Red Category : 300.2 Kgs				
		White : 12.1 Kgs				
		Blue Category : 55.2 Kgs				
		General Solid waste : NIL				
5	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the on-site storage facility	Size : 10' X 10'				
		Capacity : 30 kgs for each category ( total 120 kgs )				
		Provision of on-site storage :- Storage at room temperature				
	(ii) Details of the treatment or disposal facilities	Sr. No.	Type of Waste	No. of Units	Capacity kg/day	Quantity treated or disposed in kg/annum
		1	Incinerators	NA	-	-
		2	Plasma Pyrolysis	NA	-	-
		3	Autoclaves	NA	-	-
		4	Microwave	NA	-	-
		5	Hydroclave	NA	-	-
		6	Shredder	NA	-	-
		7	Needle tip cutter or destroyer	11	-	-
8		Sharps encapsulation or concrete pit	NA	-	-	
9		Deep burial pits	NA	-	-	
10		Chemical disinfection	36 bins- we do disinfection of generated waste by hypochlorite solution	-	-	
11	Any other treatment equipment	NA	-	-		
12	Incinerators	NA	-	-		

Sr. No.	Particulars			
5	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category waste is handed over to M/s Dev Bio Medical Waste Management Services (GPCB authorized) vendor for treatment.		
	(iv) No of vehicles used for collection and transportation of biomedical waste	1 vehicle from Dev Bio Medical Waste Management Services ( GPCB authorized )		
	(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	M/s Dev Bio-Medical Waste Management Services, Jamnagar		
(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 we have infection control committee which looks after BMW. Meetings are done once in two months regularly.		
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.	56		
	(ii) number of personnel trained	591 (in 56 trainings)		
	(iii) number of personnel trained at the time of induction	41		
	(iv) number of personnel not undergone any training so far	NIL		
	(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	NIL		
	(iii) Remedial Action taken (Please attach details if any)	NA		
	(iv) Any Fatality occurred, details.	NIL		
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?	We are meeting the standards for the same		
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 meeting the standards of log 4		

Sr. No.	Particulars	
12	Any other relevant information (Air Pollution Control Devices attached with the Incinerator)	NA

Certified that the above report is for the period from 1<sup>st</sup> January 2018 to 31<sup>st</sup> Dec 2018.

Name and Signature of the Head of the Institution

  
SQN LDR (Dr) Jha  
Chief Medical Officer  
DAOH & FWC  
RIL, Motikhavdi - 361 140

Date: 20.06.2019

Place : Motikhavdi

FORM - I

[ (See rule 4(o), 5(i) and 15 (2)) ]

ACCIDENT REPORTING

1. Date and time of accident : Nil
2. Type of Accident : Nil
3. Sequence of events leading to accident : Nil
4. Has the Authority been informed immediately : Nil
5. The type of waste involved in accident : Nil
6. Assessment of the effects of the accidents on human health and the environment: Nil
7. Emergency measures taken : Nil
8. Steps taken to alleviate the effects of accidents : Nil
9. Steps taken to prevent the recurrence of such an accident : Nil
10. Does your facility has an Emergency Control policy? If yes give details: Yes

Date : 20.06.2019

Signature .....



Place: Motikhavdi

Designation .....

SQN LDR (Dr) N N Jha  
Chief Medical Officer  
DAOH & FWC  
RIL, Motikhavdi - 361 140