



Puducherry Pollution Control Committee

Department of Science, Technology and Environment
Government of Puducherry

Dated: 06.01.2025

Prior to Inspection Checklist for Health Care Facilities (HFCs) – For Bio-medical Waste Authorisation

- 1. Authorization and Documentation:**
 - i) Copy of previous Bio-Medical Waste Authorization.
 - ii) Copy of Registration certificate from the Health Department.
 - iii) Agreement with a Common Bio-Medical Waste Treatment Facility (CBMWTF).
 - iv) Latest bill or proof of delivery to CBMWTF.
- 2. Waste Management System:**
 - i) Daily logbook Bio-medical waste generation, storage and disposal – category wise.
 - ii) O&M Logbooks of Effluent Treatment Plant (ETP) for liquid waste (if applicable).
- 3. Training and Safety:**
 - i) Training records for staff & sanitary workers on bio-medical waste handling and disposal.
 - ii) Records on Vaccination provided to the workers
- 4. Monitoring and Reporting:**
 - i) Copy of Annual Returns submitted to the PPCC - Form-IV for the previous reporting year.
 - ii) Monitoring reports for treated effluent quality from the ETP (if applicable).
 - iii) Compliance report on conditions of previous authorization.