

**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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	DR.SIVA KUMAR .MD.PHD
	(ii) Name of HCF or CBMWTF	:	TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE
	(iii) Address for Correspondence	:	THE CHAIRMAN ,MANAGING TRUSTEE OF M/S HOSPITAL
	(iv) Address of Facility		Trichy Chennai main road, NH – 45 , Irungalur village, Manachanallur T.K Thiruchirappalli District PIN.621105
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	
	(vii) URL of Website		
	(viii) GPS coordinates of HCF or CBMWTF		
	(ix) Ownership of HCF or CBMWTF	:	<b>Private</b>
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 19 BAC 25264514 DATED 19/07/2019 ; valid up to 31/03/2024
	(xi). Status of Consents under Water Act and Air Act CTO W-1905122207994 DATED-04/07/2019 CTO A- 1905222207994 DATED-04/07/2019	:	Valid up to: 31/03/2020
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:750
	(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		
3.	Details of CBMWTF	:	Medicare Enviro Systems (19BAZ21122470 DATED 20/05/2019)
	(i) Number healthcare facilities covered by CBMWTF	:	719
	(ii) No of beds covered by CBMWTF	:	

	(iii) Installed treatment and disposal capacity of CBMWTF:	:	1800 Kg per day																																																				
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	1800 Kg/day																																																				
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	<table><tr><td>Yellow Category :</td><td>9,139.760 KGS</td></tr><tr><td>Red Category :</td><td>18,367.380 KGS</td></tr><tr><td>White :</td><td>821.265 KGS</td></tr><tr><td>Blue Category :</td><td>9,445.395 KGS</td></tr><tr><td>General Solid waste:</td><td>208,262.468 KGS</td></tr></table>	Yellow Category :	9,139.760 KGS	Red Category :	18,367.380 KGS	White :	821.265 KGS	Blue Category :	9,445.395 KGS	General Solid waste:	208,262.468 KGS																																										
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5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																						
	(i) Details of the on-site storage facility	:	<table><tr><td>Size :</td><td></td></tr><tr><td>Capacity :</td><td></td></tr><tr><td>Provision of on-site storage :</td><td>(cold storage or any other provision)</td></tr></table>	Size :		Capacity :		Provision of on-site storage :	(cold storage or any other provision)																																														
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	ii) Details of on-site Disposal facilities	:	<table><tr><td>Type of treatment equipment</td><td>No of units</td><td>Capacity kg/day</td><td>Quantity treated or disposed kg/ annum</td></tr><tr><td>Incinerators</td><td></td><td></td><td></td></tr><tr><td>Plasma Pyrolysis</td><td></td><td></td><td></td></tr><tr><td>Autoclaves</td><td></td><td></td><td></td></tr><tr><td>Microwave</td><td></td><td></td><td></td></tr><tr><td>Hydroclave</td><td></td><td></td><td></td></tr><tr><td>Shredder</td><td></td><td></td><td></td></tr><tr><td>Needle tip cutter or destroyer</td><td></td><td></td><td>-</td></tr><tr><td>Sharps</td><td></td><td></td><td></td></tr><tr><td>encapsulation or concrete pit</td><td></td><td></td><td>-</td></tr><tr><td>Deep burial pits:</td><td></td><td></td><td></td></tr><tr><td>Chemical disinfection:</td><td></td><td></td><td>-</td></tr><tr><td>Any other treatment equipment:</td><td></td><td></td><td></td></tr></table>	Type of treatment equipment	No of units	Capacity kg/day	Quantity treated or disposed kg/ annum	Incinerators				Plasma Pyrolysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer			-	Sharps				encapsulation or concrete pit			-	Deep burial pits:				Chemical disinfection:			-	Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic,,)																																																				
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	ONE																																																				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	<table><tr><td></td><td>Quantity generated</td><td>Where disposed</td></tr><tr><td>Incineration Ash</td><td></td><td></td></tr><tr><td>ETP sludge.</td><td></td><td></td></tr></table>		Quantity generated	Where disposed	Incineration Ash			ETP sludge.																																													
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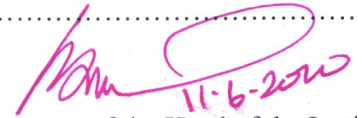
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	MEDICARE ENVIRO SYSTEMS
	(vii) List of member HCF not handed over bio-medical waste.		
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		YES ATTACHED
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		25 CLASSES
	(ii) number of personnel trained		915
	(iii) number of personnel trained at the time of induction		121
	(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		NIL
	(i) Number of Accidents occurred		NIL
	(ii) Number of the persons affected		NIL
	(iii) Remedial Action taken (Please attach 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 standards?		NOT APPLICABLE
	Details of Continuous online emission monitoring systems installed		NOT APPLICABLE
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		
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) NOT APPLICABLE



Certified that the above report is for the period from

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Name and Signature of the Head of the Institution

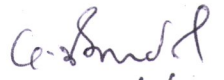
  
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Date:

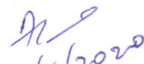
Place

DEAN

Trichy SRM Medical College  
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Irungalur, Trichy-621 105.

  
10/6/20.

Dr. G. VAZHAVANDAL, M.B.B.S., M.D.,  
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10/6/2020

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