

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)]

S.no	Particulars		
1	Particulars of the Occupier		
	(i) Name of the authorised person (occupier or : operator of facility)	:	Dr. J. Sivakumaran Chief Operating Officer
	(ii) Name of HCF or CBMWTF	:	HCF
	(iii) Address for Correspondence	:	Kovai Medical Center and Hospital
	(iv) Address of Facility	:	Post box no: 99, Avinashi road, Cbe
	(v) Tel. No, Fax. No	:	0422-4323800
	(vi) E-mail ID	:	vadivelk@kmchhospitals.com
	(vii) URL of Website	:	www.kmchhospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	:	--Nil--
	(ix) Ownership of HCF or CBMWTF	:	HCF Private. (State Government or Private or Semi Govt. or any other)
	(x). Status of Authorization under the BMW(Management and Handling) Rules	:	Authorization No:- 21BAC34541757 dt:- 07/01/2021
	(xi). Status of Consents under Water Act and AirAct	:	Valid up to: 31.03.2025
2	Type of Health Care Facility		
	(i) Bedded Hospital	:	No. of Beds: 1650 beds
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	--Nil--
	(iii) License number and its date of expiry	:	--Nil--
3	Details of CBMWTF		
	(i) Number healthcare facilities covered by CBMWTF	:	--Nil--
	(ii) No of beds covered by CBMWTF	:	--Nil--
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	--Nil--
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	--Nil--
4	Quantity of waste generated or disposed	:	Yellow Category : 1,29,571 kg/year

	in Kg per annum (on monthly average basis)	<table border="1"> <tr> <td>Red Category</td> <td>: 2,11,743 kg/year</td> </tr> <tr> <td>Yellow (C)</td> <td>: 2,940 kg/year</td> </tr> <tr> <td>Blue Category</td> <td>: 60,981 kg/year</td> </tr> <tr> <td>White (sharp metal)</td> <td>: 6,361 kg/year</td> </tr> </table>	Red Category	: 2,11,743 kg/year	Yellow (C)	: 2,940 kg/year	Blue Category	: 60,981 kg/year	White (sharp metal)	: 6,361 kg/year																																			
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					Dosing Tank
		Any other treatment equipment:	--	--	--
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	--Nil--	Red Category (like plastic, glass etc.)	
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	M/s Tekno Therm Industries (Private vehicle)		
	(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	:	--Nil--		
	(vii) List of member HCF not handed over bio-medical waste.	:	--Nil--		
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	:	Yes, Hospital Infection Control Committee (HICC)		
7	Details trainings conducted on BMW				
	(i) Number of trainings conducted on BMW Management.	:	Yes, Details enclosed.		
	(ii) number of personnel trained	:	14 persons.		
	(iii) number of personnel trained at the time of induction	:	14 persons.		
	(iv) number of personnel not undergone any training so far	:	--Nil--		
	(v) whether standard manual for training is available?	:	Yes. Standard manual for training is available		
	(vi) any other information)	:	--Nil--		
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)	:	--Nil--		

	(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?	:	--Nil--
	Details of Continuous online emission monitoring systems installed	:	--Nil--
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	10 % Sodium hypo-chloride
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	--Nil--
12	Any other relevant information	:	--Nil-- (Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from Jan 2020 to Dec 2020

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For Kovai Medical Center and Hospital Limited



Authorised Signatory

Name and Signature of the Head of the Institution

Date:

Place: Coimbatore