

Date: 22/01/2024

To,
The District Environmental Engineer,
Tamilnadu Pollution Control Board,
Tiruchirappalli – 620015

Sub: Submission of Biomedical Annual Report – Form IV

Respected Sir/Madam,

I herewith attached the copy of biomedical waste annual report for the period January'23 – December'23. Kindly accept and acknowledge the same.

Thanking you very much for the continuous support and co-operation.

Yours faithfully,

KMC Specialty Hospital (India) Ltd



Mr. P. Jayakumar

Head Operations

JAYAKUMAR.P
Head Operations,
KMC Speciality Hospitals (I) Ltd.,
No.6, Royal Road, Cantonment,
Regd. Trichy- 620 001.

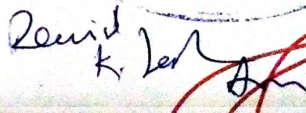
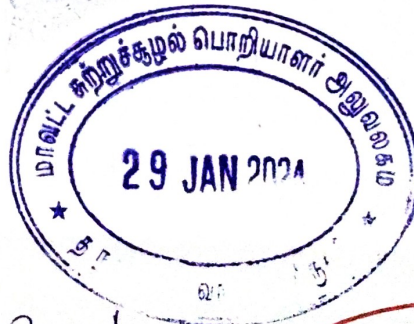
KMC Speciality Hospitals (India) Ltd

CIN - L85110TN1982PLC009781

No. 6, Royal Road, Cantonment, Trichy - 620 001.

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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	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr. P. Jayakumar
	(ii) Name of HCF or CBMWTF	:	KMC Speciality Hospitals (I) Ltd
	(iii) Address for Correspondence	:	No.6, Royal Road, Cantonment, Tiruchirappalli, Tamilnadu, India
	(iv) Address of Facility	:	No.6, Royal Road, Cantonment, Tiruchirappalli, Tamilnadu, India
	(v) Tel. No, Fax. No	:	0431-4077777, 0431-2415402
	(vi) E-mail ID	:	<u>jayakumar@kauveryhospital.com</u>
	(vii) URL of Website	:	<u>https://www.kauveryhospital.com</u>
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) Private
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No. : 2BAZ48447735 Valid up to : 31.03.2026
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to : 31.03.2026
2	Type of Health Care Facility	:	HCF
	(i) Bedded Hospital	:	No. of Beds: 300
	(ii) Non-bedded hospital	:	-
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	-
3	Details of CBMWTF	:	NA
	(i) Number of health care facilities covered by CBMWTF	:	NA
	(ii) No. of Beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	NA
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	NA
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	Yellow Category: 17438 KG Red Category: 15574 KG White: 999 KG Blue Category : 3223 KG Total Waste Generated: 37234 KG

Details of the Storage, Treatment, Transportation, Processing and Disposal Facility

	(i) Details of the on-site storage facility	:	Size: NA			
			Capacity: NA			
			Provision of on-site storage: (Cold storage or any other provision)			
	(ii) Disposal facilities		Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
			Incinerators			NA
			Plasma Pyrolysis			NA
			Autoclaves			NA
			Microwave			NA
			Hydroclave			NA
			Shredder			NA
			Needle tip cutter or destroyer			NA
			Sharps			NA
			Encapsulation or concrete pit			NA
			Deep burial pits			NA
			Chemical disinfection:			NA
			Any other treatment equipment:			NA
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) NA			
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	NA			
	(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		MEDICARE ENVIRO SYSTEM			
	(vii) List of member HCF not handed over bio-medical waste.		Dr. D.Senguttuvan Mr. P.Jayakumar Dr. R.Rajesh Mr. G.Lalith Kumar			

	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Minutes of meeting attached
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management	15
	(ii) Number of personnel trained	553
	(iii) Number of personnel trained at the time of induction	246
	(iv) Number of personnel not undergone any training so far	Nil
	(v) Whether standard manual for training is available?	Yes
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	Nil
	(ii) Number of 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?	No incinerator at the unit
	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?	After disinfection Bio Medical Waste disposed through ETP
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. Disinfection method meeting the standards.
12	Any other relevant information	--

Certified that the above report is for the period from 01.01.2023 to 31.12.2023

Place: Tiruchirappalli

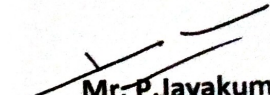
Date : 22.01.2024

Name and Signature of the Head of the Institution

JAYAKUMAR.P
Head Operations,
KMC Speciality Hospitals (I) Ltd.,
No:6, Royal Road, Cantonment,
Trichy- 620 001.

KMC SPECIALITY HOSPITALS (INDIA) LIMITED
NO.06, ROYAL ROAD, CANTONMENT, TIRUCHIRAPPALLI, TAMILNADU, INDIA - 620001
BIO MEDICAL WASTE GENERATION FROM 01.01.2023 to 31.12.2023

MONTH	CAT (YELLOW BAGS)		CAT (RED BAGS)		CAT (BLUE BAGS)		CAT PPC (SHARPS)		TOTAL WEIGHT PER MONTH
	NO. OF BAGS	WEIGHT	NO. OF BAGS	WEIGHT	NO. OF BAGS	WEIGHT	NO. OF BAGS	WEIGHT	
									1180
Jan-23	386	455	379	458	95	167	70	100	1161
Feb-23	371	502	329	412	93	158	74	89	1125
Mar-23	384	441	341	410	91	170	67	104	1044
Apr-23	374	412	331	389	71	153	56	90	1035
May-23	371	386	338	375	85	176	56	98	997
Jun-23	347	388	323	359	70	153	50	97	1088
Jul-23	356	391	330	372	91	202	62	123	5384
Aug-23	1049	2600	1001	2478	86	293	10	13	8994
Sep-23	977	4483	985	4001	79	494	11	16	4971
Oct-23	948	2460	836	2064	75	401	22	46	5701
Nov-23	1303	2709	1116	2408	94	470	59	114	4554
Dec-23	1172	2211	991	1848	91	386	47	109	37234
TOTAL	8038	17438	7300	15574	1021	3223	584	999	


Mr. P. Jayakumar
JAYAKUMAR P
Head Operations,
KMC Speciality Hospitals (I) Ltd.,
No:6, Royal Road, Cantonment,
Trichy- 620 001.