

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.	<i>Particulars</i>
1	Particulars of the Occupier :
	(i) Name of the authorised person (occupier or operator of facility) : Dr.C.A.NELSON JESUDASAN Director and Medical Superintendent
	(ii) Name of HCF or CBMWTF : Medicare Enviro System
	(iii) Address for Correspondence : Joseph Eye Hospital ,SF.No2,Ward J Block43,K P.O Box No 138 , Melapudur, Tiruchirapalli -620 001
	(iv) Address of Facility : No208&209 Ayyothipattiroad,Sengipatti,Thanjavur Dt.
	(v) Tel.No, Fax.No : 0431-2460622 / 0431-2415922
	(vi) E-mail ID : jehtry@gmail.com
	(vii) URL of Website : www.josepheye.in
	(viii) GPS coordinates of HCF or CBMWTF : ---
	(ix) Ownership of HCF or CBMWTF : TELC – Joseph Eye Hospital
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules : 17BAZ7872498Dated 13/04/2017
	(xi) Status of Consents under Water Act and Air Act : F.0325TRY/OL/DEE/TNPCB/TRY/W/2017 up to March31,2020 F.0325TRY/OL/DEE/TNPCB/TRY/A/2017 up to March31,2020
2	Type of Health Care Facility :
	(i) Bedded Hospital : No. of Beds : 150 Nos.
	(ii) Non-Bedded hospital (Clinical or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) : Not Applicable (NA)
	(iii) License number and its date of expiry : Health Care Building License - 30.11.2019
3	Details of CBMWTF :
	(i) Number healthcare facilities covered by CBMWTF : *****
	(ii) No of beds covered by CBMWTF : --- Kg per day
	(iii) Installed Treatment and disposal capacity : ---- Kg per day

	of CBMWTF																																																			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA , Since our unit is private Hospital.																																																	
4	Quantity of Waste generated or disposed in Kg per annum (On monthly average basis)		Yellow Category : 427 kg per annum Red Category : 320kg per annum White : 6.0 kg per annum Blue Category : 26 kg per annum General Solid waste : 2510 kg per annum																																																	
5	Details of the Storage , treatment , transportation, processing and Disposal Facility																																																			
	(i) Details of the on-site storage facility	:	Size : 5X8X6 Capacity : 5000 kg Provision of on-site storage : (cold storage or any other provision)																																																	
	(ii) Disposal facilities		<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No. of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per Annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Plasma Pyrolysis</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Autoclaves</td> <td>2</td> <td>500 grams</td> <td>140 kg</td> </tr> <tr> <td>Microwave</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Hydroclave</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Shredder</td> <td>--</td> <td>--</td> <td>--</td> </tr> <tr> <td>Needle tip cutter or destroyer Sharps</td> <td>11</td> <td>25 grams</td> <td>6.0kg</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>2</td> <td>4.0KLD</td> <td>1450 KLD</td> </tr> <tr> <td>Any other treatment equipment</td> <td>--</td> <td>--</td> <td>--</td> </tr> </tbody> </table>	Type of treatment equipment	No. of units	Capacity Kg/day	Quantity treated or disposed in kg per Annum	Incinerators	NA	NA	NA	Plasma Pyrolysis	NA	NA	NA	Autoclaves	2	500 grams	140 kg	Microwave	NA	NA	NA	Hydroclave	NA	NA	NA	Shredder	--	--	--	Needle tip cutter or destroyer Sharps	11	25 grams	6.0kg	Encapsulation or Concrete pit	--	--	--	Deep burial pits	--	--	--	Chemical disinfection	2	4.0KLD	1450 KLD	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, glass etc.)																																																	
	(iv) No of vehicles used for collection and transportation of biomedical waste		Common vehicle provided by CBMWTF																																																	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		<table border="1"> <thead> <tr> <th></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Ash</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>ETP Sludge</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration	NA	NA	Ash	NA	NA	ETP Sludge	NA	NA																																					
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	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Medicare Enviro System No208&209 Ayyothipatti road, Sengipatti, Thanjavur Dt
	(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	Minutes of the Biomedical Waste (BMW) Management Committee
7	Details trainings conducted on BMW :	
	(i) Number of trainings conducted on BMW Management	02
	(ii) number of personnel trained	150
	(iii) number of personnel trained at the time of induction	8
	(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	-----
	(ii) Number of the persons affected	-----
	(iii) Remedial Action taken (Please attach details if any)	-----
	(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?	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?	YES NIL	
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)

Certified that the above report is for the period from **01.01.2017 to 31.12.2017**

Name and Signature of the Head of the Institution

Date : 19.06.2018

Place : Trichy



A handwritten signature in black ink, appearing to read "Dr. C.A. Nelson Jesudasan".

Dr.C.A.NELSON JESUDASAN
Director and Medical Superintendent