Form IV (See Rule 13) <u>ANNUAL REPORT</u>

[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 health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]

Return No :

Period : 2023-2024

| 1. Particulars of the Occupier | | | | | |
|--|---|--|--|--|--|
| (i) Name of the authorized person (Occupier or operator of facility): | Ravikumar | | | | |
| (ii) Name of HCF or CBMWTF: | SRM INSTITUTE FOR MEDICAL SCIENCE BLOCK A | | | | |
| (iii) Address for Correspondence: | No.1, Jawaharlal Nehru Salai, Vadapalani, Chennai | | | | |
| (iv) Address of Facility: | No.1, Jawaharlal Nehru Salai, Vadapalani, Chennai | | | | |
| (v) Tel. No.: | 9840138383 | | | | |
| (vi) Fax. No.: | 044 - 24748925 | | | | |
| (vii) E-mail ID: | drraju.sv@simshospitals.com | | | | |
| (viii) URL of Website: | | | | | |
| (ix) GPS coordinates of HCF of CBMWTF: | 13.051835, 80.211561 | | | | |
| (x) Ownership of HCF or CBMWTF: | Private | | | | |
| (xi) Status of Authorization under the BMW (Managementand Handing) Rules: | Authorization No.: 22BAC45485202 Valid Upto: 31/03/2025 | | | | |
| (xii) Status of Consents under Water Act and Air Act.: | Valid Upto: 31/03/2025 | | | | |
| 2. Type of Health Care Facility | | | | | |
| HCF/CBMWTF Type: | HCF | | | | |
| (i) No. of Beds(for Bedded Hospital): | 245.0 | | | | |
| (ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other): | NOT APPLICABLE | | | | |
| (iii) Licence Number: | 0 | | | | |
| (iv) Licence date of expiry: | | | | | |
| 3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | Yellow Category: 101673.7 Red Category: 104015 White Category: 2620.3 Blue Category: 7947.8 General Solid Waste: 121042 | | | | |
| 4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details | | | | | |
| (i) Details of the on-site storage facility: | Size: 10 Capacity: 750 Provision of on-site storage: CLOSED STORAGE AREA | | | | |

| (ii) Disposal Facility: | | Type of Treatmen t Equipmen t Autoclaves Needle tip cutter or destroyer | Number of Units 5 150 | Capacit Kg/day 250 0 | y) Tı Dis Kş | antity reated or sposed(g/annu m) 0 0 | | |
|--|---------------------------------|---|--------------------------------|-------------------------------|--------------------|---|--|--|
| | | Chemical Disinfectio n | 2 | НҮРС | IYPO 0 | | | |
| (iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum: | 0.0 | | | | | | | |
| (iv) No of vehicles used for collection and transportation of BMW: | 0 | | | | | | | |
| (v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum | | | | antity erated | | | | |
| | | List is Empty | | | | | | |
| (vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of: | G.J. Multiclave (India) Pvt Ltd | | | | | | | |
| 5. Do you have BMW management committee: | по | | | | | | | |
| 6. Training Conducted on BMW Details | | | | | | | | |
| (i) Number of training conducted on BMW Management: | 5 | | | | | | | |
| (ii) Number of personnel trained: | 200 | | | | | | | |
| (iii) Number of personnel trained at the time of induction: | 40 | | | | | | | |
| (iv) Number of personnel not undergone any training so far: | 5 | | | | | | | |
| (v) Whether standard manual for training is available: | yes | | | | | | | |
| (vi) Any other information: | NOT APPLICABLE | | | | | | | |
| 7. Details of the accident occurred | 1 | | | | | | | |
| (i) No. of accident occurred: | 0 | | | | | | | |
| (ii) Number of the persons affected: | 0 | | | | | | | |
| (iii) Remedial Action taken: | NOT APPLICABLE | | | | | | | |
| (iv) Any Fatality occurred, details: | NOT APPLICABLE | | | | | | | |
| 8. 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 | | | | | | | |
| 9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year: | TREATED WITH HYPO | | | | | | | |
| 10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?: | TREATED WITH HYPO | | | | | | | |
| 11. Any other relevant information: | NOT APPLICABLE | | | | | | | |

Name and Signature of the Head of the Institution

Date :*10/12/2023* **Place :** *Chennai*