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)]

| SI. No. | Particulars | Details | | | |
|------------|---|---|--|--|--|
| 1 | Particulars of the Occupier | | | | |
| | (i) Name of the authorised person (occupier or operator of facility) | The Administrator | | | |
| | (ii) Name of HCF | Carmel Hospital IMAGE CBWTF Aff.No.EKM.0797 | | | |
| | (iii) Address for Correspondence | 16/272, Aluva, Aluva, Ernakulam, Kerala, India, Pin - 683101 | | | |
| | (iv) Address of Facility | 16/272, Aluva, Aluva, Ernakulam, Kerala, India, Pin - 683101 | | | |
| | (v) Tel. No,Fax. No | 4842622034 | | | |
| | (vi) E-mail ID | carmelhospital@yahoo.co.in | | | |
| | (vii) URL of Website | | | | |
| | (viii) GPS coordinates of HCF or CBMWTF | Latitude - Longitude - | 10.10121166666668 76.35868833333333 | | |
| | (ix) Ownership of HCF or CBMWTF | | | | |
| | (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules | | | | |
| | (xi) Status of Consents under Water Act and Air Act | | | | |
| 2 | Type of Health Care Facility | | | | |
| | (i) Bedded Hospital | Private Hospital (PH) | | | |
| | (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 | IMAGE / IMA,KSB,Ber Manthuruthi, Kanjikko Tel. No.:0491 2570470 Email: imageimaksbtv Admin: Office: IMAGE Thiruvananthapuram | ode west,Pala , /m@gmail.co , IMA State I | akkad - 678 om Headquarte | 8 623, ers,An | |
|---|---|---|--|---------------------------------|------------------|--|
| | (i) Number healthcare facilities covered by CBMWTF | 19176 | | | | |
| | (ii) No of beds covered by CBMWTF | 104922 | | | | |
| | (iii) Installed treatment and disposal capacity of CBMWTF: | 55.8 tonnes per day | | | | |
| | (iv) Quantity of biomedical waste treated or disposed by CBMWTF | 51.79 tonnes per day | | | | |
| 4 | Quantity of waste generated or disposed in Kg per annum (on monthly average basis)(kg/year) | 9469.61 | | | | |
| | | Category | Regular(kg |) | Covi | d(kg) |
| | | Red Waste (kg/year) | 2675.70 | | 13.18 | 3 |
| | | Yellow Waste (kg/year) | 4143.90 | | 73.78 | 3 |
| | | Blue Waste (kg/year) | 2379.00 | | 7.91 | |
| | | White Waste (kg/year) | 173.50 | | 2.64 | |
| 5 | Details of the Storage, treatment, transportation, processing and Disposal Facility | | | | | |
| | (i) Details of the on-site storage facility : | | | | | |
| | Size : | | | | | |
| | Capacity: | | | | | |
| | Provision of on-site storage : (cold storage or any other provision) | | | | | |
| | (ii) Details of the treatment or disposal facilities | Type of treatment equipment | No of units | Capacity Kg/ day | , | Quantity Treated or disposed in kg per annum (kg/year) |
| | | Incinerators | Nil | Nil | | |
| | | Plasma Pyrolysis | Nil | Nil | | |
| | | Autoclaves | Nil | Nil | | |
| | | Microwave | Nil | Nil | | |
| | | Hydroclave | Nil | Nil | | |
| | | Shredder | Nil | Nil | | |
| | | Needle tip cutter or destroyer | Nil | Nil | | |
| | | Sharps (bottles) Encapsulation or concrete pit | Nil | Nil | | |

| | 1 | Deep burial pits | Nil | Nil | |
|---|---|--|--------------|-------------------|--------------|
| | | (Needle) | INII | INII | |
| | | Chemical disinfection | Nil | Nil | |
| | | Any other treatment equipment: | Nil | Nil | |
| | (iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum. Red Category (like plastic, glass etc.) | The Biomedical Waste generated from this HCE is collected,transported to the CBWTF,treated & disposed of by the IMAGE - CBWTF. | | | |
| | (iv) No of vehicles used for collection and transportation of biomedical waste | The Biomedical Waste generated from this HCE is collected,transported to the CBWTF,treated & disposed of by the IMAGE - CBWTF. | | | |
| | (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum | The Biomedical Waste collected,transported to IMAGE - CBWTF. | • | | ed of by the |
| | (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of | IMAGE CBWTF (Indian Manthuruthi, Kanjikode | | | co-friendly) |
| | (vii) List of member HCF not handed over bio- medical waste. | NA | | | |
| 6 | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period | | | | |
| 7 | Details trainings conducted on BMW | | | | |
| | (i) Number of trainings conducted on BMW Management | | | | |
| | (ii) number of personnel trained | | | | |
| | (iii) number of personnel trained at the time of induction | | | | |
| | (iv) number of personnel not undergone any training so far | | | | |
| | (v) whether standard manual for training is available? | Biomedical Waste Mar CBWTF | nagement Tra | ining Module fron | n the IMAGE- |
| | (vi) any other information | | | | |
| 8 | Details of the accident occurred during the year | | | | |
| | (i) Number of Accidents | | | | |
| | (ii) Number of the persons affected occurred | | | | |
| | (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? | | | | |

| | Details of Continuous online emission monitoring systems installed | | |
|----|--|--|--|
| 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) | The Biomedical Waste generated from this HCE is collected,transported to the CBWTF,treated & disposed of by the IMAGE - CBWTF. | |

Name and Signature of the Head of the Institution

Date: 31-12-2022

Place: