

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	:	Sr.Fatima Dias
	(i) Name of the authorised person (occupier or operator of facility)	:	Sr.Fatima Dias
	(ii) Name of HCF or CBMWTF	:	G J multiclave India Pvt.Ltd.,
	(iii) Address for Correspondence	:	St.Isabel's hospital 49,oliver road ,Mylapore ,Chennai-4
	(iv) Address of Facility		245,Thenmelpakkam village Singaperumalkoilst Chengelpet ,Kancheepuram Dist
	(v) Tel. No, Fax. No	:	044-24990181,82
	(vi) E-mail ID	:	info@stisabelshospital.in
	(vii) URL of Website		Nil
	(viii) GPS coordinates of HCF or CBMWTF		Nil
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)Registered under society Act
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	AuthorisationNo.:22NAZ3142215 dt.10/03/2022 valid from 10/03/2022 to31.3.2024
	(xi). Status of Consents under Water Act and Air Act	:	Air 2208236188583 dt,4/1/2022 Valid from 4/1/2022 to: 31.3.2024 Water 2208136188583 dt,4/1/2022 Valid from 4/1/2022 to 31/3/2024
2.	Type of Health Care Facility	:	Hospital
	(i) Bedded Hospital	:	No. of Beds:300
	(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	:	---
	(i) Number healthcare facilities covered by CBMWTF	:	---
	(ii) No of beds covered by CBMWTF	:	--
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA _____ Kg perday


	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day																																																		
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 20016.15Kg Red Category: 13008.60 Kg White : 404.30 Kg Blue Category : 2716.70 Kg General Solid waste : --																																																		
5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																				
	(i) Details of the on-site storage facility	:	Size : NA Capacity : Provision of on-site storage : (cold storage or any other provision)																																																		
	(ii) Details of the treatment or 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 actually treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>3</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sharps 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></td> <td></td> <td></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 actually treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves	3			Microwave				Hydroclave				Shredder	1			Needle tip cutter or destroyer				Sharps encapsulation or concrete pit				Deep burial pits:				Chemical disinfection:				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	:	one																																																		
	(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	:	G.J. Multiclave																																																		

	(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		Yes
7	Details training conducted on BMW		8 to 10 classes per year
	(I) Number of trainings conducted on BMW Management		820
	(II) No. of personnel trained		20-25
	(III) Number of personnel trained at the time of induction		Nil
	(IV) Number of personnel not undergone any training so far		Yes
	(V) whether standard manual for training is available?	
	(VI) Any other information		
8	Details of the accident occurred during the year?		
	(i) Number of accident occurred		4 (needle stick injury)
	(ii) Number of the persons affected		1
	(iii) Remedial actions taken		Yes (Vaccination given)
	(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?		NA
10	Liquid waste generated and treatment methods in place. How many time 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?		NA
12	Any other relevant information	:	(Air pollution control devices attached with the Incinerator)

January 2023 – December 2023

Certified that the above report is for the period from

Date: 12.06.2024
Place: Chennai


Name and signature of the Head of the institution