

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	Details	
1	Particulars of the Occupier		
	(i) Name of the authorised person (occupier or operator of facility)	The Superintendent	
	(ii) Name of HCF or CBMWTF	GT.MPM.0002 District Hospital - Nilambur	
	(iii) Address for Correspondence	Kovilakam road, Nilambur, Near nilambur kovilakam Nilambur, Malappuram Kerala, India Pin - 679329	
	(iv) Address of Facility	Kovilakam road, Nilambur, Near nilambur kovilakam Nilambur, Malappuram Kerala, India Pin - 679329	
	(v) Tel. No	04931220351, 7561004455	
	(vi) E-mail ID	mothqhnilambur@gmail.com	
	(vii) URL of Website		
	(viii) GPS coordinates of HCF or CBMWTF	Latitude - Longitude -	11.276178333333332 76.222468333333334
	(ix) Ownership of HCF or CBMWTF	The Superintendent	
	(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	Govt Hospital (GH)	
	(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	Government institution	

3	Details of CBMWTF	IMAGE / IMA,KSB,Behind Gramalakshmi Mudralayam, Manthuruthy,Kanjikkode west,Palakkad - 678 623, Tel. No.:0491 2570470, Fax. No.:0491 2570470																																																			
	(i) Number healthcare facilities covered by CBMWTF	15310																																																			
	(ii) No of beds covered by CBMWTF	104185																																																			
	(iii) Installed treatment and disposal capacity of CBMWTF:	42 tonnes per day																																																			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	36.85 tonnes per day																																																			
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	26435.00																																																			
		Red Waste	8778.00																																																		
		Yellow Waste	13147.00																																																		
		Blue Waste	4059.00																																																		
		White Waste	451.00																																																		
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)	Nil																																																			
	(ii) Details of the treatment or disposal facilities	<table border="1"> <thead> <tr> <th data-bbox="711 1243 967 1384">Type of treatment equipment</th> <th data-bbox="975 1243 1134 1384">No of units</th> <th data-bbox="1134 1243 1331 1384">Capacity Kg/ day</th> <th data-bbox="1331 1243 1533 1384">Quantity Treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td data-bbox="711 1384 967 1442">Incinerators</td> <td data-bbox="975 1384 1134 1442">Nil</td> <td data-bbox="1134 1384 1331 1442">Nil</td> <td data-bbox="1331 1384 1533 1442"></td> </tr> <tr> <td data-bbox="711 1442 967 1500">Plasma Pyrolysis</td> <td data-bbox="975 1442 1134 1500">Nil</td> <td data-bbox="1134 1442 1331 1500">Nil</td> <td data-bbox="1331 1442 1533 1500"></td> </tr> <tr> <td data-bbox="711 1500 967 1559">Autoclaves</td> <td data-bbox="975 1500 1134 1559">Nil</td> <td data-bbox="1134 1500 1331 1559">Nil</td> <td data-bbox="1331 1500 1533 1559"></td> </tr> <tr> <td data-bbox="711 1559 967 1617">Microwave</td> <td data-bbox="975 1559 1134 1617">Nil</td> <td data-bbox="1134 1559 1331 1617">Nil</td> <td data-bbox="1331 1559 1533 1617"></td> </tr> <tr> <td data-bbox="711 1617 967 1675">Hydroclave</td> <td data-bbox="975 1617 1134 1675">Nil</td> <td data-bbox="1134 1617 1331 1675">Nil</td> <td data-bbox="1331 1617 1533 1675"></td> </tr> <tr> <td data-bbox="711 1675 967 1733">Shredder</td> <td data-bbox="975 1675 1134 1733">Nil</td> <td data-bbox="1134 1675 1331 1733">Nil</td> <td data-bbox="1331 1675 1533 1733"></td> </tr> <tr> <td data-bbox="711 1733 967 1792">Needle tip cutter or destroyer</td> <td data-bbox="975 1733 1134 1792">Nil</td> <td data-bbox="1134 1733 1331 1792">Nil</td> <td data-bbox="1331 1733 1533 1792"></td> </tr> <tr> <td data-bbox="711 1792 967 1906">Sharps (bottles) Encapsulation or concrete pit</td> <td data-bbox="975 1792 1134 1906">Nil</td> <td data-bbox="1134 1792 1331 1906">Nil</td> <td data-bbox="1331 1792 1533 1906"></td> </tr> <tr> <td data-bbox="711 1906 967 1986">Deep burial pits (Needle)</td> <td data-bbox="975 1906 1134 1986">Nil</td> <td data-bbox="1134 1906 1331 1986">Nil</td> <td data-bbox="1331 1906 1533 1986"></td> </tr> <tr> <td data-bbox="711 1986 967 2045">Chemical disinfection</td> <td data-bbox="975 1986 1134 2045">Nil</td> <td data-bbox="1134 1986 1331 2045">Nil</td> <td data-bbox="1331 1986 1533 2045"></td> </tr> <tr> <td data-bbox="711 2045 967 2116">Any other treatment equipment:</td> <td data-bbox="975 2045 1134 2116">Nil</td> <td data-bbox="1134 2045 1331 2116">Nil</td> <td data-bbox="1331 2045 1533 2116"></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity Treated or disposed in kg per annum	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		Deep burial pits (Needle)	Nil	Nil		Chemical disinfection	Nil	Nil		Any other treatment equipment:	Nil	Nil				
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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.)	Nil (Disposed through CBWTF, IMAGE, Palakkad)
	(iv) No of vehicles used for collection and transportation of biomedical waste	CBWTF , IMAGE Vehicle
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Through CBWTF, IMAGE, Palakkad
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	CBWTF, Indian Medical Association Goes Eco-friendly, Manthuruthi, Kanjikode West, Palakkad – 678623
	(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?	Yes. Trainers from CBWTF
	(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?	NA
	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.	Yes
	How many times you have not met the standards in a year?	-

