

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 proceeding year, by the occupier of health care facility (HCF) or common biomedical waste treatment facility (CBMWTF)

Sl. No.	Particulars		
1.	Particulars of the Occupier		
	(i) Name of the authorised person (occupier or operator of facility)		Dr.Sujatha M
	(ii) Name of HCF or CBMWTF		Govt. Hospital for Women & Children, Kozhikode
	(iii) Address for correspondence		Govt. Hospital for Women & Children, Kozhikode Pin- 673001, Kerala
	(iv) Address of Facility		Govt. Hospital for Women & Children, Kozhikode Pin- 673001, Kerala
	(v) Tel. No. , Fax No.		04952352601
	(vi) E-mail ID		wckozhikode1 @gmail.com
	(vii) URL of Website		No Website has been made
	(viii) GPS coordinates of HCF or CBMWTF		Processing
	(ix) Ownership of HCF or CBMWTF		State Government or private or Semi Govt. or any other
	(x) Status of Authorisation under Biomedical Waste (Management and Handling) Rules		Authorisation No.PCB/HO/PLKD/ICO- R/10/2016 valid up to 30/06/23
	(xi) Status of Consent under Water Act and Air Act		Valid up to 30/06/23
2	Type of Health Care Facility		Govt. Hospital for Women & Children (Specialty Hospital)
	(i) Bedded Hospital		No. of Beds 295
	(ii) Non-bedded Hospital (Clinic or Blood Bank or Research Institute or Veterinary Hospital or any other)		NA
	(iii) License number and the date of expiry		NA
3.	Details of CBMWTF		NA.
	(I) No. of healthcare facilities covered by CBMWTF		NA.
	(II) No of beds covered by CBMWTF		NA.
	(iii) Installed treatment and disposal capacity of CBMWTF		NA.
	(iv) Quantity of biomedical waste treated or disposed by BMWTF		19 + Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow Category 16Kg/day Red Category 2 Kg/day White Category 400 gms/day Blue Category 600gms/day General Solid Waste 125 Kgs/day
5	Details of storage , treatment, transportation, processing and disposal Facility		
	(i) Details of the on-site storage		Size: 60 sq. Ft.

	facility		Capacity 200 Kg.			
			Provision of on-site storage : Cold storage or any other provision			
	(ii) Details of the treatment facilities or disposal facilities		Type of treatment equipment	No. of Units	Capacity Kg./day	Quantity Treated or Disposed In Kg per annum
			Incineration	IMAGE		
			Plasma Pyrolysis	"		
			Autoclaves	"		
			Microwave	"		
			Hydroclave	"		
			Shredder	"		
			Needle tip cutter or destroyer	"		
			Sharps encapsulation or concrete pit	"		
			Deep burial pit	"		
			Chemical disinfection	"		
			Any other treatment equipment	"		
	(iii) Quantity of recyclable waste sold to authorised 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		By IMAGE			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg. per annum		Quantity Generated		Waste disposed	
			Incineration Ash			
			ETP sludge			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		IMAGE			
	(vii) List of member HCF not handed over bio-medical waste		IMAGE			
6	Do you have biomedical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes			
7	Details of training conducted on					

	BMW		
	(i)No of trainings conducted on BMW management		10
	(ii)No of personnel trained		267
	(iii)No of personnel trained at the time of induction		77
	(iv)No of personnel not undergone any training so far		Nil
	(v) Whether standard manual for training available?		Yes
	(vi) Ay other information		Nil
8	Details of the accident occurred during the year		
	(i)Number of Accidents occurred		2
	(ii)Number of persons affected		2
	(iii)Remedial Action taken (Please attach details if any)		Two incidents of needle stick injuries have been reported during the year. In both the cases patients have undergone medical examinations. HIV antibody test has been done and found negative. Root cause analysis has been done. Appropriate corrective and preventive actions have been taken. Training programmes have conducted to avoid such incidents in future.
	(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 meet the standards?		incinerator is not being used
	Details of continuous on line emission monitoring system installed		No.
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		The STP is at the implementation phase by using the cess Fund of the Pollution Control Board
11	Is the disinfection method or sterilisation meeting the log 4 standards? How many times you have not met the standards in a year?		Yes. It has been met by IMAGE as the CBMWTF. Incidents which did not meet log 4 standards of sterilisation have not happened during the reporting period
	13 Any other relevant information		(Air pollution Control devices attached with the incinerator). Incinerator is not used.

Certified that the above report is for the period from 1st January 2016 to 31st December 2016 and the details furnished here are true and correct as per our records.

Name and signature of the Head of the Institution

Place: Kozhikode

Date:23/05/2021


SUPERINTENDENT
Govt. Women's & Children Hospital
KOZHIKODE

No. C4/2860/17

Govt. Hospital for Women & Children, Kozhikode

Dated 23/05/21

From,
Superintendent

To,
The Environment Engineer,
Pollution Control Board
Kozhikode

Sir,

Sub: Forwarding the Annual Report of Biomedical Waste disposal –reg:-

I hereby forward the annual report of the Management & Handling of Biomedical waste originated in the Govt. Hospital for Women & Children, Kozhikode for the for the year 2016.

Kindly do the needful.

Yours faithfully,

Superintendent

Copy to the File



Handwritten signature in green ink over a purple stamp. The stamp contains the text 'SUPERINTENDENT' and 'Govt. Hospital for Women & Children, Kozhikode'.