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 Januaryto December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl.	Particular				
No.	S				
1	Particulars of the Occupier	:			
	(i) Name of the authorized person (occupier	:	Dr.S.Krishna Kumar		
	or : operator of facility)				
	(ii) Name of HCF or CBMWTF	:	Krishna Kumar Orthopaedic Hospital &Institute Of Orthopaedics Pvt.Ltd.		
	(iii) Address for Correspondence	:	15/82E,OverBridge,Parvathipuram,Nagercoil, Kanyakumari-629003		
	(iv) Address of Facility	:	15/82E,OverBridge,Parvathipuram,Nagercoil, Kanyakumari-629003		
	(v)Tel. No, Fax. No	:	04652 231322,231418		
	(vi) E-mail ID	:	reception@kkoh.in		
	(vii) URL of Website	:	www.kkoh.in		
	(viii) GPS coordinates of HCF or CBMWTF	:	-		
	(ix) Ownership of HCF or CBMWTF	:	Private Ltd.		
	(x). Status of Authorization under the Bio- MedicalWaste (Management and Handling) Rules	:	Authorization No:1999, Valid Till 01/02/2013 Renewal Application No :28407024 Applied on 21/12/2019 Still under process		
	(xi). Status of Consents under Water Act and Air Act	:	Consent Order No: 2108136638512 Valid up to:11/03/2022		
2	Type of Health Care Facility	:			
	(i) Bedded Hospital	:	No. of Beds: <u>100</u>		
	(ii) Non-bedded hospital	:	NA		
	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 of health care facilities covered by CBMWTF	:	NA		
	(ii) No. of Beds covered by CBMWTF	:			
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	Kg / day		
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	Kg / day		
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	Yellow Category:1477Red Category:1189White:107Blue Category:243General Solid Waste:3000		
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility				
	(i) Details of the on-site storage	:	Size:		

	facility			Capacity:				
		2		Provision of on-site storage : (Cold storage or any other provision)				
	(ii)	Disposal facilities		Type of treatment equipment	No of Units	Capac y Kg/da	annum	
				Incinerators		ר		
				Plasma				
				Pyrolysi				
				S	_			
				Autoclaves				
				Microwave	_			
				Hydroclave	_			
				Shredder	_			
				Needle tip cutter or				
				destroyer		$\mathbf{\succ}$	NIL	
				Sharps	-			
				Encapsulation	-			
				or concrete				
				pit				
				Deep burial				
				pits				
				Chemical				
				disinfection:				
				Any other		J		
				treatment				
				equipment:				
	(iii)	Quantity of recyclable wastes sold to authorized recyclers after	:	Red Category (like plas	tic, glass	s, etc.) NA	
	()	treatment in Kg per annum		Disposed Through CBMWTF				
1	(iv)	No. of Vehicles used for collection and transportation of	:	Lisposed I nrou	gii CDM	VV I Г		
		biomedical waste						
	(v)	Details of incineration ash and			Quant	ity	Where	
		ETP sludge generated and			Genera	-	disposed	
		disposed during the treatment of		Incineration			*	
		wastes in Kg per annum		Ash		N	A	
				ETP Sludge				
	(vi)	Name of the Common Bio-		M/s. Aseptic Systems BMW Company				
		Medical Waste Treatment		Pappan Kulam V	-	langunei	ri Tk,	
		FacilityOperator through which		Thirunel Veli D	istrict.			
		wastes are disposed of		Pin 627110.				
	(vii)	List of member HCF not handed Over bio-medical waste.		NA				
6	managem	ave bio-medical waste ent committee? If yes, attach of the meetings held during the						

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?	
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	
	(ii) Number of persons affected	
	(iii) Remedial Action taken (Pleaseattach details if any)	NILL
	(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)

Certified that the above report is for the period from 01/01/2020 to 31/12/20220

Name and Signature of the Head of the Institution

e 10 00 Dr. S. Krishna Kumar Managing Director Dr. S. Krishna Kumar, D.Ortho.,M.S.Ortho. Managing Director Krishna Kumar Orthopaedic Hospital & Institute of Orthopaedics Private Limited 15/82E, Overbridge, Parvathipuram, Nagercoil, Kanyakumari District - 629 003 Tamil Nadu, India.

Date: 15/03/2021 Place: Nagercoil