

To

Date: 28.01.2025

District Environmental Engineer,
Tamilnadu Pollution control Board,
950/1, Poonamallee High Road,
Arumbakkam,
Chennai – 600106.

Sub: Submission of Bio-Medical waste annual report (FORM IV) for our unit of M/s. Sri Kauvery Medical Care (India) Limited for the period of 2023-2024 (01-01-2024 to 31-12-2024) Reg.



We would like to inform you that we have applying Bio-Medical Waste annual report (FORM IV) Return No: 64413897 for our unit of M/s. Sri Kauvery medical Care (India) Limited is located at No:199,Luz church road, Mylapore, Chennai- 600004. The Biomedical waste disposal through M/S. G J Multiclave India Pvt Limited, Chennai.

For the above we submit here with online application FORM IV in the name of M/s. Sri Kauvery medical Care (India) Limited.

Hence, we request your good selves,
Kindly do the needful.

Thanking You,

M/s. Sri Kauvery Medical Care (India) Limited.



Authorized Signatory,



Kauvery Hospital

No. 199, Luz Church Road, Mylapore, Chennai - 600 004 Tel : 044 - 4000 6000
Regd. Office : New No. 17A, Old No. 8A, Murray's Gate Road, Alwarpet, Chennai - 600 018
E: info@kauveryhospital.com; W: www.kauveryhospital.com
Chennai | Bengaluru | Trichy | Salem | Hosur | Tirunelveli

Form IV
(See Rule 13)
ANNUAL REPORT

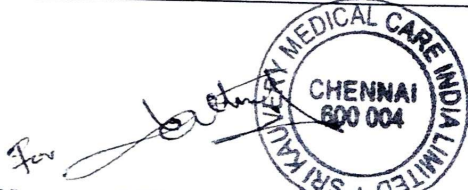
[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]

Return No : 64413897

Period : 2023-2024

1. Particulars of the Occupier	
(i) Name of the authorized person (Occupier or operator of facility):	<i>DrAravindan</i>
(ii) Name of HCF or CBMWTF:	<i>SRI KAUVERY MEDICAL CARE (INDIA) LIMITED</i>
(iii) Address for Correspondence:	<i>No 199, Luz Church Road, Mylapore, Chennai</i>
(iv) Address of Facility:	<i>No 199, Luz Church Road, Mylapore, Chennai</i>
(v) Tel. No.:	<i>9566289629</i>
(vi) Fax. No.:	<i>-</i>
(vii) E-mail ID:	<i>facilitymanager.chennai@kauveryhospital.com</i>
(viii) URL of Website:	
(ix) GPS coordinates of HCF of CBMWTF:	
(x) Ownership of HCF or CBMWTF:	<i>Private</i>
(xi) Status of Authorization under the BMW (Management and Handling) Rules:	<i>Authorization No.: 22BAZ47267481 Valid Upto: 31/03/2028</i>
(xii) Status of Consents under Water Act and Air Act.:	<i>Valid Upto: 31/03/2028</i>
2. Type of Health Care Facility	
HCF/CBMWTF Type:	<i>HCF</i>
(i) No. of Beds (for Bedded Hospital):	<i>300.0</i>
(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other):	
(iii) Licence Number:	<i>1169</i>
(iv) Licence date of expiry:	<i>23/04/2025</i>
3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<i>Yellow Category: 215 Red Category: 199 White Category: 9.6 Blue Category: 30.2 General Solid Waste: 500</i>
4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details	
(i) Details of the on-site storage facility:	<i>Size: 200 Capacity: 312 Provision of on-site storage: NIL</i>

(ii) Disposal Facility:	<table border="1"> <thead> <tr> <th>Type of Treatment Equipment</th> <th>Number of Units</th> <th>Capacity (Kg/day)</th> <th>Quantity Treated or Disposed (Kg/annum)</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">List is Empty</td> </tr> </tbody> </table>	Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)	List is Empty			
Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)						
List is Empty									
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum:	0.0								
(iv) No of vehicles used for collection and transportation of BMW:	3								
(v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum	<table border="1"> <thead> <tr> <th>Type of waste</th> <th>Quantity Generated</th> <th>Where disposal</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">List is Empty</td> </tr> </tbody> </table>	Type of waste	Quantity Generated	Where disposal	List is Empty				
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List is Empty									
(vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of:	GJ Multiclave								
5. Do you have BMW management committee:	yes								
details:	3								
6. Training Conducted on BMW Details									
(i) Number of training conducted on BMW Management:	12								
(ii) Number of personnel trained:	256								
(iii) Number of personnel trained at the time of induction:	25								
(iv) Number of personnel not undergone any training so far:	0								
(v) Whether standard manual for training is available:	yes								
(vi) Any other information:	No								
7. Details of the accident occurred									
(i) No. of accident occurred:	0								
(ii) Number of the persons affected:	0								
(iii) Remedial Action taken:	0								
(iv) Any Fatality occurred, details:	0								
8. Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?:	NA								
Details of Continuous online emission monitoring systems installed:	No								
9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year:	STP/Nil								
10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?:	STP/Nil								
11. Any other relevant information:	No								


 Name and Signature of the Head of the Institution

Date :18/01/2025

Place : Chennai

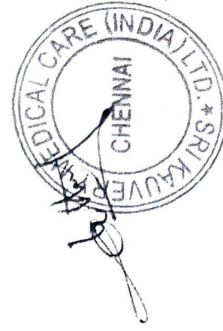
BMW Annual report - 2024							General Waste
MONTH	RED KG	YELLOW KG	BLUE KG	WHITE KG			
Jan 2024	196.8	274.2	29.3	8.4			500
Feb 2024	207	210	28	8			500
Mar 2024	214.1	227.9	31	8.8			500
Apr-24	198.93	225.53	29.1	8.21			500
May-24	176.67	193.64	28.15	6.9			500
Jun-24	176	193.5	30.7	7.3			500
Jul-24	175.5	189.2	27.2	6.2			500
Aug-24	203.4	213.3	31.8	9.1			500
Sep-24	213.4	211.1	30.4	9.4			500
Oct-24	202.9	211.3	30.1	11.4			500
Nov-24	204.6	211	30.9	16.7			500
Dec-24	218.6	219.9	35.8	15.7			500
Total	2387.9	2580.57	362.45	116.11			6000
Avg	198.9	215	30.2	9.6			500

[Handwritten Signature]



BIOMEDICAL WASTE TRAINING RETURN DETAILS YEAR OF 2024

S.NO	DATE	TRAINER	TRAINING TOPIC	NUMBER OF STAFF	Time	DURATION	TOTAL HRS
1	06-01-2024	SATHISH KUMAR	BMW WASTE MANAGEMENT	15	4.00 PM TO 5.00 PM	30 MINS	7.5
2	01-03-2024	SATHISHKUMAR	BMW WASTE MANAGEMENT	11	5.00 PM TO 6.00 PM	30 MINS	5.5
3	10-04-2024	PRADEEP KUMAR	BMW WASTE MANAGEMENT	13	2.00PM TO 3.00 PM	30 MINS	7
4	20-04-2024	SATHISH KUMAR	BMW WASTE MANAGEMENT	15	4.00 PM TO 5.00 PM	30 MINS	5.5
5	01-06-2024	SATHISHKUMAR	BMW WASTE MANAGEMENT	11	5.00 PM TO 6.00 PM	30 MINS	5.5
6	04-07-2024	SATHISH KUMAR	BMW WASTE MANAGEMENT	13	3.00 PM TO 4.00 PM	30 MINS	6.5
7	14-07-2024	SATHISH KUMAR	BMW WASTE MANAGEMENT	13	3.00 PM TO 4.00 PM	30 MINS	6.5
8	3.8.2024	PREMKUMAR	BMW WASTE MANAGEMENT	10	3.00 PM TO 4.00 PM	30 MINS	5
9	2.9.24	MAHESHKUMAR	BMW WASTE MANAGEMENT	16	7.00PM-7.30PM	30 MINS	8
10	2.9.24	THULASI & JAYASEELAN	BMW WASTE MANAGEMENT	15	3.00 PM TO 4.00 PM	30 MINS	7.5
11	2.9.24	SATHISHKUMAR	BMW WASTE MANAGEMENT	15	2.00PM-2.30pm	30 MINS	7.5
12	27.9.24	SATHISHKUMAR	BMW WASTE MANAGEMENT	15	7PM-7.30PM	30 MINS	7.5
13	19.10.24	SATHISH KUMAR	BMW WASTE MANAGEMENT	15	3pm-3.30pm	30 MINS	7.5
14	25.10.24	SATHISH KUMAR	BMW WASTE MANAGEMENT	14	2.30pm-3.00.pm	30 MINS	7
15	2.11.24	SATHISH KUMAR	BMW WASTE MANAGEMENT	13	3.30p,-4pm	30 MINS	6.5
16	7.11.24	SATHISH KUMAR	BMW WASTE MANAGEMENT	12	2.30pm-3.00.pm	30 MINS	6
17	20.11.24	JAYASEELAN	BMW WASTE MANAGEMENT	15	1pm -1.30pm	30 MINS	7.5
18	20.11.24	PREJIT	BMW WASTE MANAGEMENT	16	3.00 PM TO 4.00 PM	30 MINS	8
19	18.12.24	PREMKUMAR	BMW WASTE MANAGEMENT	15	12.00noon-12.30.00.pm	30 MINS	7.5
				262	TOTAL HRS		129.5



HOSPITAL INFECTION CONTROL COMMITTEE MEETING MINUTES

DATE: 15.02.2024

TIME: 12 pm -1pm

VENUE: Training hall 3rd Floor (B - Block)

MEMBERS:

- Dr. Suraj - Assistant Medical admin
- Mr. Narasimhan – AGM
- Ms. Anandhi - Nursing Director
- Ms. Magdalene - Sr. DNS
- Ms. Devika - ANS / OT manager
- Ms. Nithya – ICN
- Ms. Manju - PAAT Nurse
- Ms. Sandhiya - DNE
- Mr. Subash - Facility Manager
- Ms. Selvi - Housekeeping supervisor
- Mr. Sathish - HK Supervisor
- Mr. Kathiravan - Maintenance Manager
- Mr. Kalimuthu - CSSD Incharge
- Mr. Jaffer - Pharmacy HOD
- Mr. Vignesh – Safety Officer

HOSPITAL INFECTION CONTROL COMMITTEE MEETING MINUTES

DATE: 04.11.2024

TIME: 02 pm -03pm

VENUE: Training hall 3rd Floor (B - Block)

MEMBERS:

- Dr. Suraj - Assistant Medical admin
- Mr. Narasimhan – AGM
- Ms. Magdalene - Sr. DNS
- Ms. Devika - ANS / OT manager
- Ms. Malathi – HICN
- Ms. Kanimozhi - ICN
- Ms. Sandhiya - DNE
- Mr. Sathish - HK Asst Manager
- Mr. Kathiravan - Maintenance Manager
- Ms. Ajith – Clinical Pharmacist
- Mr. Kalimuthu - CSSD Incharge
- Mr. Jaffer - Pharmacy HOD
- Mr. Vignesh – Safety Officer

HOSPITAL INFECTION CONTROL COMMITTEE MEETING MINUTES

DATE: 30.05.2024

TIME: 03 pm -04pm

VENUE: Training hall 3rd Floor (B - Block)

MEMBERS:

- Dr. Keerthi – Microbiologist.
- Dr. Suraj - Assistant Medical admin
- Mr. Narasimhan – AGM
- Ms. Anandhi - Nursing Director
- Ms. Magdalene - Sr. DNS
- Ms. Devika - ANS / OT manager
- Ms. Malathi - HICN
- Ms. Nithya – ICN
- Ms. Sandhiya - DNE
- Mr. Subash - Facility Manager
- Ms. Selvi - Housekeeping supervisor
- Mr. Sathish - HK Supervisor
- Mr. Kathiravan - Maintenance Manager
- Ms. Jeevitha - Clinical Pharmacist
- Ms. Ajith – Clinical Pharmacist
- Mr. Vivek - CSSD Incharge
- Mr. Jaffer - Pharmacy HOD
- Mr. Vignesh – Safety Officer

CURRENT MINUTES:

DISCUSSION POINTS	ACTION TAKEN	RESPONSIBILITY	Expected Date of Completion
Storage area space need to be increased as per bed count	❖ WIP	❖ AGM – Operations	TBD
Dedicated lift for clearing BMW	❖ Service lift identified for BMW clearance as per scheduled time and post clearance lift disinfection carried out (training given to respective staff)	❖ HK supervisor	Done

