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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	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr.Ezhilan Chief Medical officer
	(ii) Name of HCF	:	M/s Appasamy Memorial GreenStar Fertilizer Medical Centre
	(iii) Address for Correspondence	:	M/s Appasamy Memorial GreenStar Fertilizer Medical Centre, Tuticorin-5.
	(iv) Address of Facility	:	--do--
	(v) Tel. No, Fax. No	:	(0461) 2355490 , 9489050744
	(vi) E-mail ID	:	ezhilan@greenstar.net.in
	(vii) URL of Website	:	Nil
	(viii) GPS coordinates of HCF or CBMWTF	:	Nil
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 18BAD12197697 valid up to 31/03/2021
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to 31/3/2021
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	Yes; No. of Beds: 25
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	--
3.	Details of CBMWTF	:	
	(i) Number 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 CBMWTF	:	NA



Greenstar Fertilizers Limited

CIN : U24100TN2010PLC077127
REGD OFFICE : "SPIC HOUSE", No. 88, Mount Road, Guindy, Chennai - 600 032, Tamilnadu
FACTORY : Muthiahpuram Post, Tuticorin - 628 005, Tamilnadu, India.
T : +91(461) 2355411 | F : +91(461) 2357001 | E : feedback@greenstar.net.in
Web : www.greenstarfertilizers.com


4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	<table border="1"> <tr> <td>Yellow Category :</td> <td>100 Kgs/annum</td> </tr> <tr> <td>Red Category :</td> <td>143 Kgs/annum</td> </tr> <tr> <td>White Category:</td> <td></td> </tr> <tr> <td>Blue Category :</td> <td>65 Kgs/annum</td> </tr> <tr> <td>General Solid waste:</td> <td>50Kgs</td> </tr> </table>	Yellow Category :	100 Kgs/annum	Red Category :	143 Kgs/annum	White Category:		Blue Category :	65 Kgs/annum	General Solid waste:	50Kgs																																										
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(iii)Quantity ofrecyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	<table border="1"> <tr> <td>Red Category (like plastic, glass etc.)</td> <td></td> </tr> <tr> <td></td> <td>143 kgs/annum</td> </tr> </table>		Red Category (like plastic, glass etc.)			143 kgs/annum																																																
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	(iv) No of vehicles used for collection and transportation of biomedical waste	:	Bio medical waste collected by authorized recyclers (M/s Aseptic systems bio-medical waste management company)				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash ETP Sludge</td> <td>} Nil</td> </tr> </tbody> </table>	Quantity generated	Where disposed	Incineration Ash ETP Sludge	} Nil
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	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Aseptic systems bio-medical waste management company				
	(vii) List of member HCF not handed over bio-medical waste.		Nil				
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.		1				
	(ii) number of personnel trained		20				
	(iii) number of personnel trained at the time of induction		1				
	(iv) number of personnel not undergone any training so far		Nil				
	(v) whether standard manual for training is available?		Procedure for Biomedical waste management is displayed in appropriate locations of HCF				
	(vi) any other information)		----				
8	Details of the accident occurred during the year		No				
	(i) Number of Accidents occurred		Nil				
	(ii) Number of the persons affected		Nil				
	(iii) Remedial Action taken (Please attach details if any)		Nil				
	(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				
	Details of Continuous online emission monitoring systems installed		NA				
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		2.5 KLD of Sewage is treated in Common Sewage treatment plant at township. Nil				

11	Is the disinfection method or Sterilization meeting the log 4 standards? How many times you have not met the standards in the year?		Nil
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from **January 2019- December 2019**

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(DR. EZHILAN)

Name and Signature of the Head of the Institution

A.X.P. EZHILAN, M.B.B.S.
 REGN. NO: 68548
 SENIOR MEDICAL OFFICER
 MEDICAL CENTRE,
 SPIC NAGAR, TUTICORIN

Date: 06.03.2020

Place: SPIC Nagar