

Ref.: S&E/E.8A/26

The District Environmental Engineer
Tamilnadu Pollution Control Board
C -7 & C -9, SIPCOT Industrial Complex
Meelavittan
Tuticorin – 628 008.

Respected Sir,

Sub: Annual report (Form- IV) for M/s Appasamy Memorial GFL Medical Centre

Ref: 1. Consent order No: **2108136328406** dated **07/03/2021** under Water Act and
Consent order No: **2108236328406** dated **07/03/2021** under Air Act.2. Authorization no: **21BAD36329756** Dated **13/08/2021**.

We are pleased to submit the Annual return in Form-IV pertaining to Appasamy Memorial GFL Medical Centre at Tuticorin for the period January 2025 to December 2025.

Thanking you.

For "Appasamy Memorial GFL Medical Centre"

**CHIEF MEDICAL OFFICER****Dr. A. X. PEZHILAN M.B.B.S., A.F.I.H.****REGN. NO: 68548****CHIEF MEDICAL OFFICER****SPIC MEDICAL CENTRE****THOOTHUKUDI - 5****Greenstar Fertilizers Limited**

CIN : U24100TN2010PLC077127

REGD OFFICE : 'SPIC HOUSE', No. 88, Mount Road, Guindy, Chennai - 600 032, Tamilnadu, India.

FACTORY : Muthiahpuram Post, Tuticorin - 628 005, Tamilnadu, India.

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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 GFL Medical Centre, Tuticorin-5.
	(iii) Address for Correspondence	:	M/s Appasamy Memorial GFL 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 31/03/2031
	(xi). Status of Consents under Water Act and Air Act	:	Consent order No: 170819150744 (Water act) & 170829150744 (Air Act) Valid up to 31/3/2031
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			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category:	74.6 kg/annum		
		Red Category :	120 Kg /annum		
		Blue Category :	45.8 Kg /annum		
		White Category :	30.15 Kg /annum		
		General Solid waste:	87 Kg /annum		
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	i) Details of the on-site storage facility	Size : Nil			
		Capacity : Nil			
		Provision of on-site storage : (cold storage or any other provision)			
	(ii) Details of the treatment or disposal facilities	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity Treated or disposed in kg per Annum
		Incinerators	0	--	--
		Plasma Pyrolysis	0	--	--
		Autoclaves	5	Small Capacity-3 Medium Capacity-1 Large Capacity-1	--
		Microwave	1	--	--
		Hydroclave	0	--	--
		Shredder	0	--	--
		Needle tip cutter or destroyer	1	--	--
		Sharps	0	-	--
		Encapsulation or concrete pit			
		Deep burial pits:	0	--	--

		Any other treatment equipment:	Hot Air Oven - 1	
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.			
	(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		Quantity Generated	Where Disposed
		Incineration Ash ETP Sludge	} Nil	
	(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	14		
	(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 2025- December 2025**

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Name and Signature of the Head of the Institution

Dr. A. X. PEZHILAN M.B.B.S., F.I.H.

REGN. NO: 68548

CHIEF MEDICAL OFFICER

SPIC MEDICAL CENTRE

THOOTHUKUDI - 5

BIOMEDICAL WASTE MANAGEMENT COMMITTEE

Minutes of the Meeting Held on 25.09.2025

Venue: Medical Centre

Members Present:

SNO	EMP.NO	NAME (M/s)	DESIGNATION	ENTITY
1	4605	A.X.P.EZHILAN	CHIEF MEDICAL OFFICER	SPIC
2	31905	J.CHRISTIE	DEPUTY MEDICAL OFFICER	GFL
3	4926	S.SUBATHIRA	SENIOR OFFICER	SPIC
4	3830	JAYAPRAKASH CH	SENIOR LAB TECH	SPIC
5	C169	GANAPATHY SATHIYA	PHARMACIST	MVL
6	C168	CHANDRALEKA	STAFF NURSE	MVL
7	C269	HELEN M	STAFF NURSE	MVL
8	C901	KALA.A	STAFF NURSE	MVL
9	C998	VIJAYA SANKARLG	STAFF NURSE	MVL
10	C1620	GAYATHRIJ	STAFF NURSE	MVL
11	C1621	RAJKALA.G	STAFF NURSE	MVL
12	C224	GOVINDARAJ R	OFFICE ASSITANT	MVL
13	C378	MURUGAN G	OFFICE ASSITANT	MVL
14	C641	ABINAYA S	OFFICE ASSITANT	MVL

Points Discussed:**1. Waste generation and disposal strategy:**

Month	Categories	Waste generated (Kg)	Waste Disposed(Kg)	Remarks
January 2025 to December 2025	Blue	45.8	45.8	Sent to CBMWTF(Aseptic systems bio-medical waste management company)
	White	30.15	30.15	
	Yellow	74.6	74.6	
	Red	120	120	

2. Agreement with CBMWTF:

Agreement made with	Date of agreement	Validity for	Remarks
Aseptic systems bio-medical waste management company, Tirunelveli.	February 04 th 2025	03 years	Collection of waste Monthly once

Following are the points discussed in the meeting and the same is being strictly followed and implemented.

S.No	Description
1.	All hospital staffs are to scrub and wash their hands before and after procedure.
2.	Medical staffs are advised to use correct size gloves during procedure and to use mask & goggles when needed.
3.	Uniforms are to be taken care of properly.
4.	All Specimens to be dis-infected and then put into specified bags.
5.	Accidentally spilled body fluids (Ex. Blood) should be kept in contact with sodium hypo chloride solution for 20 ml and then cleaned.
6.	Housekeeping staffs should use proper foot wear while working.

Dr. A. P. E. J. L. AN M.P.S. A.F.H.
REC.
CHIEF
J.G.R.