

DELHI POLLUTION CONTROL COMMITTEE
4th & 5th FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-06
(visit us at : <http://dpcc.delhigovt.nic.in>)

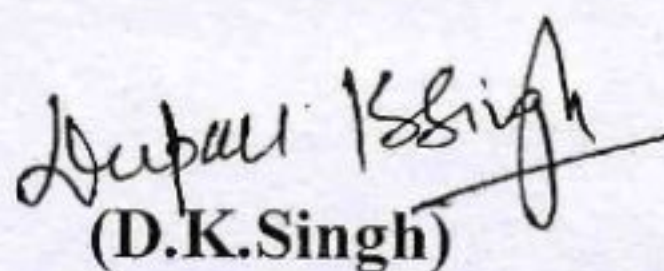
F. No. DPCC/ Committee II (b) /10th Meeting / 2016/ 5739-44

Dated: 9/9/16

Subject: Minutes of the 10th Meeting of the Committee for II (b) Category Cases headed by Member Secretary, DPCC, held on **06.09.2016**, in the Conference Room of Environment Deptt, at 6th Level at Delhi Secretariat.

Please find enclosed herewith the Minutes of the 10th Meeting of the aforementioned Committee, held on **06.09.2016**, in the Conference Room of Environment Deptt, at 6th Level at Delhi Secretariat.

Concerned Cells are required to take necessary action as per the decisions taken by the Committee.

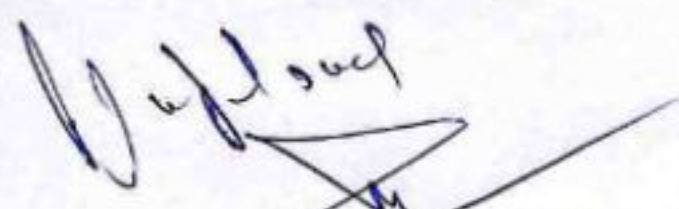

(D.K. Singh)

Sr. Env. Engineer(CDC)
Consent Management Cell- II

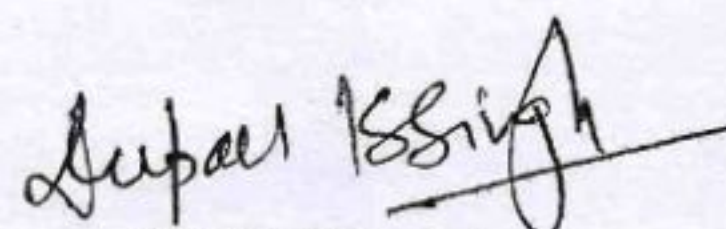
1. Member Secretary, DPCC.
2. SEEs (CMC I/II/III/IV/V).
3. Environmental Engineers (CMC I/II/III/IV/V).

Copy for information to:

1. PS to Chairman, DPCC ,for kind information of Chairman, DPCC please.
2. In-Charge, Enquiry Counter & IT Cell, for placing the aforementioned minutes of the meeting of the Committee on the website of DPCC .
3. LO- II.


14/9
EEC II

28 B/ IT Cell
15/9/16
TEC II


(D.K. Singh)

Sr. Env. Engineer(CDC)
Consent Management Cell- II

Minutes of the 10th Meeting of the Committee for II (b) Category cases, headed by Member Secretary, DPCC and constituted vide office order dated 12.04.2016, for deciding Consent under the Air & Water Acts and Authorization under the Hazardous & Other Wastes / Plastic Waste Rules, held on 06.09.2016, in the Conference Room of Environment Department at 6th Floor, Delhi Secretariat, Delhi.

Attendance Sheet is enclosed as Annexure "A".

Following are the Minutes of the Meeting:-

In view of the letter F. No. DPCC/CMC-II/Consent GW-Policy/2016/5025-40 Dated 28.07.2016 (Copy enclosed as Annexure "B") issued to Chief Executive Officer, Delhi Jal Board & Secretary (Revenue) cum Divisional Commissioner, Govt. of NCT of Delhi [with copy to Member (Water), Delhi Jal Board and all Dy. Commissioners of 11 Districts], the Committee decided not to hold consent applications on the issue of ground water extraction / use of ground water / outside source for water supply (tankers) and decide the cases from the pollution control point of view so that provisions of the pollution control laws can be implemented / enforced in NCT of Delhi.

The matter regarding deciding the consent / authorization applications received from the units located in Redevelopment Areas was discussed. It was informed that a meeting was held before Secretary (Environment) cum Chairman, DPCC on 13.07.2016 w.r.t. issues / policy regarding units operating in notified redevelopment industrial areas of Delhi as mentioned in the Master Plan of Delhi-2021. The said meeting was attended by representatives of DDA, Industries Department and DPCC. Minutes of the said meeting have been issued on 02.08.2016. In view of the decisions taken in the said meeting, an office order is to be issued which is under process.

In case of the units of redevelopment areas which have applied for Consent/Authorization to DPCC, the Committee decided to ask the units to submit Certificate, in original, from Industries Department, Govt. of NCT of Delhi regarding location of the unit within the boundary of the notified redevelopment areas clearly mentioning the name & address of the unit in the said certificate. Copy of such letters issued to the units may also be sent to the Industries Department.

List of units in redevelopment areas which have applied for Consent/Authorization to DPCC be sent to the Commissioner, Industries Department, Govt. of NCT of Delhi for verification / confirmation of the location of the unit within the boundary of the notified redevelopment areas and subsequently on monthly basis by the concerned CMC dealing with the matter / issues related to redevelopment areas (CMC-IV).

Agenda Item No 1: 17 Pending Cases of Consent to Establish of the period 06.03.2012 to 30.06.2015

The above mentioned cases excludes cases of Hotels & Restaurant of Mahipalpur area involving orders of Hon'ble National Green Tribunal which are taken collectively in separate meeting.

Decisions were taken online in individual cases and list of 17 no. of units including decisions taken in these cases are at Annexure I.

Contd.2...

A series of handwritten signatures and initials in black ink, arranged horizontally across the bottom of the page. The signatures are somewhat stylized and overlapping. One signature appears to be 'Rajesh Singh' and another 'S. Singh'. There are also several initials and short names like 'Raj', 'S. Singh', 'Rajesh', 'S. Singh', 'Raj', 'S. Singh', 'Raj', 'S. Singh'.

Following cases though fall in the above mentioned period however not appearing in the software generated list / above mentioned agenda and therefore Committee decided to take up these cases for offline decisions. The Cases were briefed by the concerned engineers and decisions taken are given in the following table:-

Sl. No	CMC	Name & Address	ID No.	Date of Consent to Establish Application	Activity of the Unit	Brief of the Case / Remarks	Decisions taken by the Committee
1	II	M/s Competent Automobiles Company Limited, 895/C-8, Near Jain Mandir Dadabari, Mehrauli, New Delhi 110030	8607	28.07.2014	Repair and Services of Vehicles	As decided in the meeting on 27.06.2016, letter issued to the unit on 06.09.2016 giving final opportunity for submission of copy of valid MCD license in order to prove the conformity of the unit w.r.t. provisions of MPD. Letter also issued to SDMC on 06.09.2016 seeking latest position in the High Court case and provide copy of valid MCD license, if any, issued to the unit. Reply awaited.	Case deferred.
2	II	M/s The Pavilion, Khasra No 789, 790, 791, 782, 764, 765 and 766, Sharma Farm, Chattarpur, Mehrauli, New Delhi-110074	10489	08.04.2015	Lawn for Marriage Party	Inspection was carried out on 05.08.2016 and ETP found provided however non operational since no function held for more than one month.	Put up the file administratively w.r.t. requirement as per new RESDH Policy.
3	II	M/s The Zara Farm, Chattarpur Mandir Road, Chatarpur, New Delhi-110074	11016	10.06.2015	Farm House with Marriage Hall	As decided in earlier meeting on 29.07.2015, file was put up administratively and fresh show cause notice is to be issued.	Take action as decided in file.

Contd.3...

[Handwritten signatures and initials are present below the table, including names like Supar, K Singh, and others.]

Agenda Item No 2: 60 Pending Cases of Consent to Operate / Renewal of the period 06.03.2012 to 30.06.2015

The above mentioned cases excludes cases of Hotels & Restaurant of Mahipalpur area involving orders of Hon'ble National Green Tribunal which are taken collectively in separate meeting.

Decisions were taken online in individual cases and list of 60 no. of units including decisions taken in these cases are at Annexure II.

Online decision taken in respect of M/s J.J.V. Marketing & Hotels Pvt. Ltd., Nitesh Kunj, 22, Milestone, NH-8, Village Samalka, New Delhi (Applied for Consent to Operate ID No. 10208 Dated 23.02.2015 for the activity of Motel) (listed at Sl. No 45 of Annexure-II) was reviewed in view of the letter submitted by the unit on 06.09.2016 informing that deficiencies observed during inspection by DPCC officials on 02.09.2016 have been rectified, STP plant is functional (it was not operative due to seasonal off) and stack height of D.G. Set has been increased.

In view of the above, online decision taken i.e. "File be put up administratively" was reviewed and Committee decided to grant Consent to Operate to the unit.

Following cases though fall in the above mentioned period however not appearing in the software generated list / above mentioned agenda and therefore Committee decided to take up these cases for offline decisions. The Cases were briefed by the concerned engineers and decisions taken are given in the following table:-

Sl. No	CMC	Name & Address	ID No.	Date of Consent to Operate / Renewal Application	Activity of the Unit	Brief of the Case / Remarks	Decisions taken by the Committee
1	II	M/s Mapple Express (A Unit of M/s Ninth Dimension Hotels & Resorts Pvt. Ltd.), A 60, Kailash Colony, New Delhi-110048	5374	10.09.2013 [Consent to Operate]	Guest House with 36 Rooms	As decided in meeting on 05.08.2015, inspection is to be conducted by official(s) of Environment Department.	Expedite inspection.
2	II	M/s Taj Sats Air Catering Ltd., IGI Airport Authority Complex, Delhi-110037	6865	07.02.2014 [Consent to Operate(Renewal)]	Flight Catering	As decided in meeting on 26.02.2016, Provisional Consent to Operate (Renewal) issued on 10.05.2016 for 6 months for submission of permission of DJB for extraction of ground water.	Consent to Operate (Renewal) granted.

[Handwritten signatures and notes at the bottom of the page]

						The unit has submitted a letter on 19.04.2016 informing that they have received the permission from DJB for digging the bore for RWH pits and after completion of said job, DJB will forward their case for registration of their existing borewells and requested for renewal of consent to operate.	
3	II	M/s O Bar (A Unit of Humble Abode Hospitality), S-1 to S-7, West Bazar, Garden of Five Senses, Said-UI-Ajaib Village Saket New Delhi-110017	7591	23.04.2014 [Consent to Operate]	Eating House	As decided in previous meetings inspection is to be carried out.	Expedite inspection.
4	II	M/s Triumph Motors (Khushi Tradex Pvt. Ltd.), C-13, G.T.K. Road, SMA Indl. Area, Delhi-110033	7739	07.05.2014 [Consent to Operate]	Workshop of Cars, Servicing, Repairing of Cars G.M.I.	Directions for closure u/s 33(A) of Water Act on 24.09.2015 and 21.01.2016 followed by letter to concerned departments on 29.07.2016 seeking compliance report. Inspection carried out on 05.09.2016 and deficiencies observed. ETP found non operational and HWM Rules are not being complied.	Consent to Operate and Authorization under HWM refused.
5	II	M/s Barka Foods, S-8 & S-9, Garden of Five Senses, Said-UI-Azaib, Saket, New Delhi-110030	7772	09.05.2014 [Consent to Operate]	Eating House	Site was inspected on 20.08.2016 and unit found closed.	Consent to Operate be made infructuous
6	II	M/s Jackpot (A Unit of Hollywood Hospitality Pvt.Ltd.), F-7,9,10, Gate No 3, Garden of Five Senses, Said-UI-Azaib, South Saket, New Delhi-110030	7838	16.05.2014 [Consent to Operate]	Restaurant	Site was inspected on 20.08.2016 and unit found closed.	Consent to Operate be made infructuous

Sl. No	CMC	Name & Address	ID No.	Date of Consent to Operate / Renewal Application	Activity of the Unit	Brief of the Case / Remarks	Decisions taken by the Committee
7	II	M/s Budapest World Cuisine and Bar (By Harem), Shop No S-13 to S-17, Garden of Five Senses, Sadulajab, New Dlehi-110030	7845	16.05.2014 [Consent to Operate]	Eating House	As decided in previous meetings inspection is to be carried out.	Expedite inspection.
8	II	M/s Hotel Conclave Executive (A unit of Libra Hotels Pvt. Ltd.), R-30, Nehru Enclave, New Delhi-110019	7914	22.05.2014 [Consent to Operate]	Guest House with 28 Rooms	As decided in the meeting on 18.07.2016, reminder letter issued to the unit on 24.08.2016 for submission of MCD Health Trade and Delhi Police licenses for R-30, Nehru Enclave. Letter also issued to DDA & SDMC on 24.08.2016 to clarify the conformity of the said unit w.r.t MPD-2021. Reply awaited.	File be put up administratively.
9	II	M/s Hotel Park Residency / The Clay Oven Restaurant (A Unit of Alliance Enterprises), D-1, Green Park, New Delhi-110016	1044 2	27.03.2015 [Consent to Operate]	Quick Restaurant Services	As decided in meeting on 18.07.2016, final reminder is to be issued.	Take action as decided earlier and file be put up administratively.
10	II	M/s Hotel Uppals Orchid, NH-8, Near IGI Airport, Delhi-110037	1068 3	30.04.2015 [Consent to Operate(Renewal)]	Hotel	Hotel was inspected on 10.08.2016 and it was conveyed that hotel is in process of expansion. Treated effluent from STP is used for horticulture purpose.	File be put up administratively.
11	II	M/s Drink-N-Dine Restaurant, Supreme Plaza, Shop No ST 5,6,7,Plot No 15, 16, Sector-6, Main Market, Dwarka, New Delhi-75	1104 8	15.06.2015 [Consent to Operate]	Restaurant	As decided in meeting on 18.07.2016, letter was issued to the unit on 02.08.2016 and unit has submitted fresh noise monitoring of D.G. Set from DPCC laboratory dated 12.08.2016 showing meeting the prescribed standards.	Consent to Operate granted.

Contd...6...

Contd...6...

Regarding consent fee submitted by the units, the Committee considered the Undertaking/Certificate of Chartered Accountant given in respect of Gross/Total Capital Investment of the unit for calculation of consent fee.

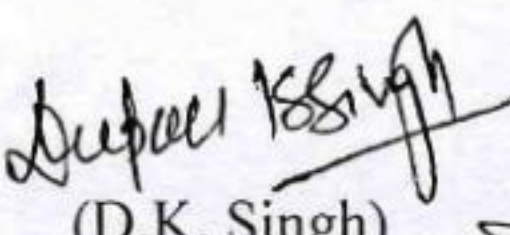
Since decisions were taken online in individual cases by the Committee and tabular list is generated through software including decisions taken in each case, there is no need of signature of the members of the Committee on such lists (**Annexure I & II**). The concerned Cell may take necessary action w.r.t. decisions taken without waiting for the minutes of the meeting.

In future, if any case is falling in the chronology of the period selected for meeting however not appearing in the agenda item generated through existing software, such cases be brought before the Committee for taking offline decision.

If there is any case left out of the aforementioned period, the same shall be put up administratively for further necessary action.

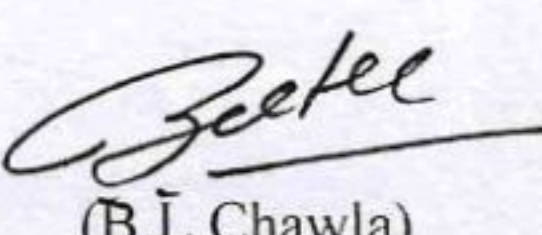
The meeting ended with a vote of thanks to the Chair.

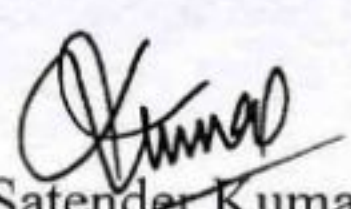

(S.M. Ali)
Member Secretary, DPCC

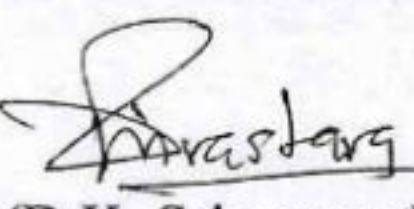

(D.K. Singh)
SEE, CMC-II

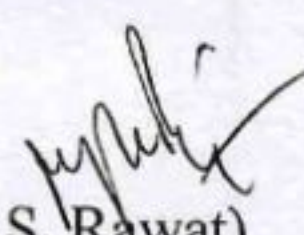

(M. Arif)
SEE, CMC- V

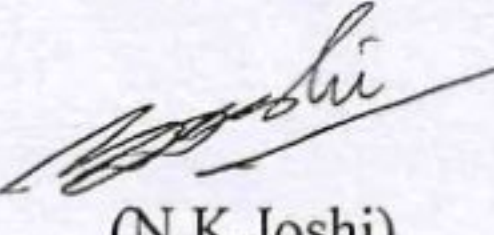

(P.S. Pankaj)
EE, CMC-IV

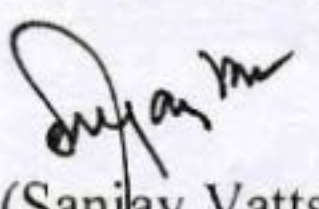

(B.L. Chawla)
SEE, CMC I

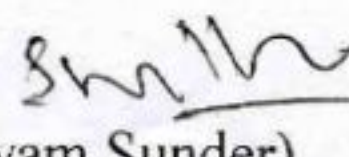

(Satender Kumar)
SEE, CMC-III

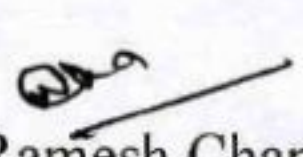

(D.K. Srivastava)
EE, CMC-III

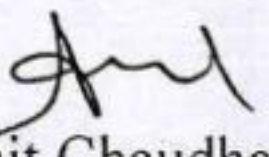

(M.S. Rawat)
EE, CMC-V

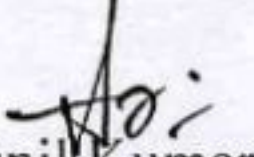

(N.K. Joshi)
EE, CMC-III


(Sanjay Vatts)
EE, CMC-II


(Shyam Sunder)
EE, CMC-I

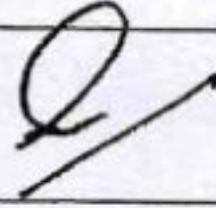
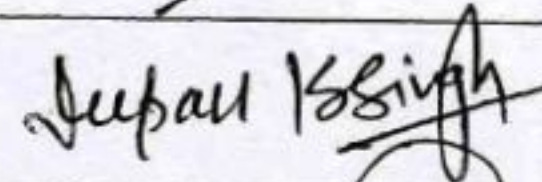
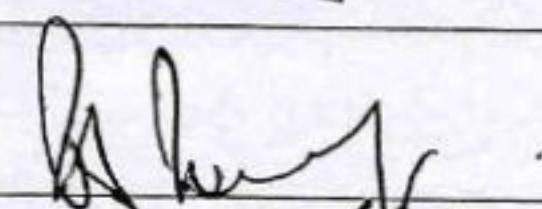
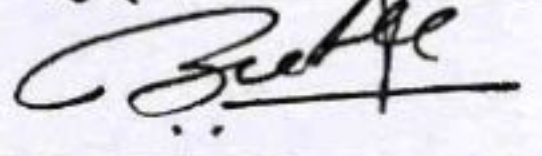
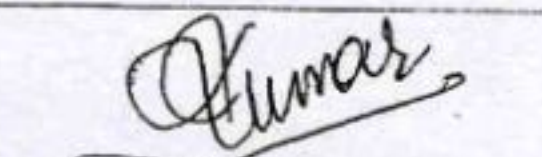
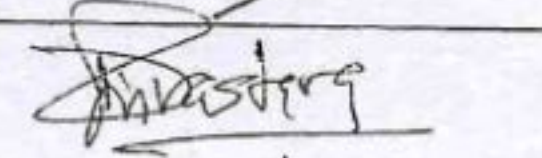
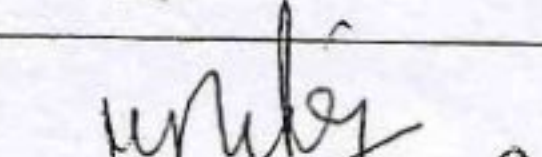
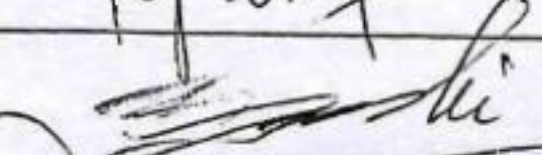
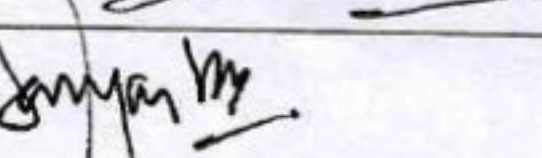
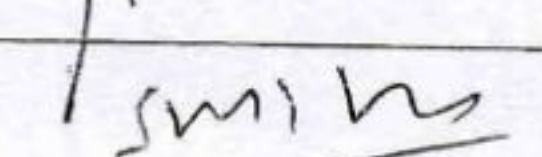
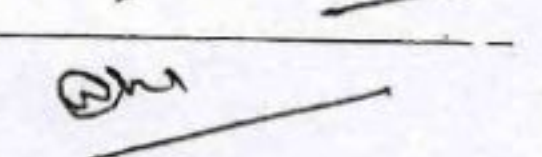
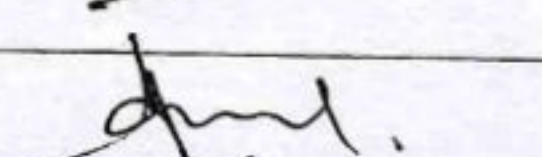
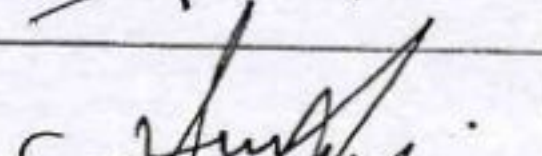
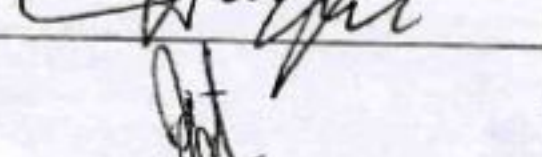

(Ramesh Chandra)
EE, CMC-II


(Amit Chaudhary)
EE, CMC-V


(Sunil Kumar)
EE, CMC-IV


(K. Kumar)
EE, CMC-IV

Attendance Sheet for 10th Meeting of the Committee constituted vide office order Dated 12.04.2016 and headed by Member Secretary, DPCC, for deciding Consent under the Air & Water Acts and Authorization under the Hazardous and Other Wastes /Plastic Waste Rules of the units under Category II (b), for the Pending Consent to Establish / Operate/ Renewal cases of the period 06.03.2012 to 30.06.2015, held on 06.09.2016 in the Conference Room of Environment Deptt, at 6th Level at Delhi Secretariat.

S.No.	Name	Designation	Signature
1.	Sh. S. M. Ali	Member Secretary, DPCC	
2.	Sh. D.K. Singh	SEE(CDC)(CMC II), DPCC	
3.	Sh. M. Arif	SEE(CDC) (CMC V), DPCC	
4.	Sh. P. S. Pankaj	EE(CDC)/ Incharge CMC IV), DPCC	
5.	Sh. B. L. Chawla	SEE(CDC)(CMC I),DPCC	
6.	Sh Satender Kumar	EE(CDC) (CMC III), DPCC	
7.	Sh. D. K. Srivastava	EE(CDC) (CMC III), DPCC	
8.	Sh. M. S. Rawat	EE(CDC) (CMC V), DPCC	
9.	Sh. N.K.Joshi	EE(CDC) (CMC III), DPCC	
10.	Sh. Sanjay Vatts	EE(CDC) (CMC II), DPCC	
11.	Sh. Shyam Sunder	EE(CDC) (CMC I), DPCC	
12.	Sh. Ramesh Chandra	EE(CDC) (CMC II), DPCC	
13.	Sh. Amit Chaudhary	EE(CDC) (CMC V), DPCC	
14.	Sh. Sunil Kumar	EE(CDC) (CMC IV), DPCC	
15.	Sh. K. Kumar	EE(CDC) (CMC IV), DPCC	



DELHI POLLUTION CONTROL COMMITTEE
5th FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-06
 (visit us at : <http://dpcc.delhigovt.nic.in>)

F. No. DPCC/CMC-II/Consent GW-Policy / 2016 / 5025-40

Dated: 28/7/16

1. The Chief Executive Officer,
Delhi Jal Board, Varunalaya, Phase II, Jhandewalan, Delhi -55
2. The Secretary (Revenue) Cum Divisional Commissioner,
Govt. of National Capital Territory of Delhi, 5, Sham Nath Marg, Delhi -54.

Subject: Extraction of Ground Water using Bore/Tube Wells OR Use of Tanker Water by the Industries / Units which have applied for Consent under the Air & Water Acts to DPCC.

Ref: DJB Letter No. DJB/DOR/Creating Separate Head/2015/7963 to 8017 Dated 08.07.2015

Sir,

Delhi Pollution Control Committee (DPCC) implements the provisions of the various pollution control laws including the provisions of the Water (Prevention and Control of Pollution) Act, 1974, as amended to date and the Air (Prevention and Control of Pollution) Act, 1981, as amended to date, in NCT of Delhi.

2. As per the Notification of Department of Environment, Govt. of NCT of Delhi, Dated 12.07.2010 for Ground Water Regulation and Management in Delhi, Delhi Jal Board / New Delhi Municipal Council are the "Competent Authority" to grant permission for extraction / drawl of ground water through bore-well or tube-well in NCT of Delhi and Deputy Commissioner (Revenue) of each revenue area, GNCTD is the "Authorized Officer" for the purpose of regulation of ground water development and management in the respective revenue areas under the jurisdiction. The Deputy Commissioner (Revenue) of each revenue area, GNCTD is further delegated with the power of dealing with other issues such as checking violation and sealing illegal wells, launching of prosecution against offenders etc. including grievance redressal/related to ground water, based on the recommendation of the Advisory Committee [headed by concerned Deputy Commissioner (Revenue)].

3. There are a number of Consent applications (both Consent to Establish and Consent to Operate / Renewal under the Air & Water Acts), pending with DPCC for want of permission for ground water extraction / drawl through borewell/tubewell from the Competent Authority (DJB/NDMC) which is delaying / hampering the grant / disposal of the consent under the Air & Water Acts. The order of Jt. Director (Revenue)- HQ, DJB vide No. DJB/DOR/Creating Separate Head / 2015 / 7963 to 8017 Dated 08.07.2015 regarding fixation of ground water Cess /usage charges for industries may also be referred to.

Contd...2

o/c

It is clear therein that the industries are permitted borewells/ tubewells against payment of fixed fees. However, the above mentioned DJB letter No. DJB/DOR/Creating Separate Head / 2015 / 7963 to 8017 Dated 08.07.2015 puts a question mark on the DJB's policy of allowing of tubewells & borewells. Further, if DPCC insists for the industry applicants to first get a water connection authorization before it allows Consent to Establish / Operate, it will not only delay the disposal of applications but would also be against the Govt's emphasis on Ease of Doing Business.

4. There are also several Consent applications pending with DPCC in which cases units are using water supplied by tankers/outside agencies.

In view of the above, the Competent Authority in Delhi Pollution Control Committee (DPCC) has decided not to hold such consent applications pending and decide the cases from the pollution control point of view so that provisions of the pollution control laws can be implemented / enforced in NCT of Delhi. However, it has been decided that DPCC shall continue to send the list of units using ground water / having borewell/tubewell/taking water through tankers(based on the consent applications received in DPCC) on monthly basis to Secretary (Revenue) cum Divisional Commissioner and Chief Executive Officer, Delhi Jal Board for necessary action w.r.t. aforementioned notification.

Yours faithfully,

(S.M. Ali)

Member Secretary, DPCC

Copy for information to:-

1. The Member (Water), Delhi Jal Board, Varunalaya, Phase II, Jhandewalan, Delhi -55
2. The Dy. Commissioner (North District) (Revenue), 1, Kirpa Naryan Marg, Delhi-54
3. The Dy. Commissioner (Central District) (Revenue), 14, Daryaganj, New Delhi
4. The Dy. Commissioner (South District) (Revenue), Mehrauli Badarpur Raod, Saket, New Delhi-39
5. The Dy. Commissioner (New Delhi District) (Revenue), Jam Nagar House, New Delhi-01
6. The Dy. Commissioner (South West District) (Revenue), Kapashera, New Delhi
7. The Dy. Commissioner (West District) (Revenue), Old Middle School Building, Lawrence Road, Rampura, Delhi-85
8. The Dy. Commissioner (North East District) (Revenue), Weaver's Complex, Nand Nagari, New Delhi
9. The Dy. Commissioner (East District) (Revenue), L.M. Band Road, Shastri Nagar, Geeta Colony, Delhi-31
10. The Dy. Commissioner (North West District) (Revenue), Kanjhawala, Dlehi
11. The Dy. Commissioner (South East District) (Revenue), Old Gargi College Building, Lajpat Nagar-IV, New Delhi-24
12. The Dy. Commissioner (Shahdara District) (Revenue), L.M. Band Road, Shastri Nagar, Geeta Colony, Delhi-31
13. The Director (Environment), Department of Environment, Govt. of NCT of Delhi, 6th Floor, C - Wing, Delhi Secretariat, I.P. Estate, New Delhi-02
14. PA to Chairman, DPCC: for kind information to Chairman, DPCC please.

(S.M. Ali)

Member Secretary, DPCC

012



DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi)

4th Floor, I.S.B.T. Building, Kashmere Gate, Delhi - 110006
Website : <http://www.dpcc.delhigovt.nic.in>



CONSENT MANAGEMENT

Decisions taken by the Committee for II(b) Category cases headed by Member Secretary DPCC in its 10th meeting on 06.09.2016 w.r.t. Agenda Item No 1 -- 17 Pending Cases of Consent to Establish of the period 06.03.2012 to 30.06.2015 (Annexure I).

S. No.	Industry Name	Address	Date of Application	Application No	Activities / Product	Consent Application [CTE / CTO / CTO(R)]	Category (SPI/Non SPI)	Authorization Status (Granted/Applied - Fresh/Renewal)	Brief of Case	Status of Test Report(s)	Remarks (Whether unit fulfills all conditions for grant of Consent / Authorisation)	Decision
1	JMC- CHEC (JV)	CBD GROUND, NEAR KARKARDOOMA COURT, SHAHDARA	13-09-2012	DPCC/EC/2/1/2012/2631	MIXING OF CONCRETE. Ready Mix Concrete Plants (without trade effluent discharge)	Orange Establish	Non-SPI				09-10-2012 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set: ...6... 250KVA, 2x 125 KVA & 3x 62.5KVA Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Expedite inspection. Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 Inspection was conducted on 07.10.2015 and SCN 31(A) of Air (prevention and control of pollution) Act, 1981 was issued on 26.10.2015 followed by Modified Directions 31(A) of Air (prevention and control of pollution) Act, 1981 issued on 22.01.2016. A reply was received on 01.02.2016 informing the compliance with respect to the deficiencies. A letter was issued to the SDM (Shahdara) on 09.02.2016 requesting to collect a fine of Rs. 50,000/- from the unit. Order from SDM	06-09-2016 Inspection be conducted within a week. File be put up in next CMC meeting with complete details.

9/8/2016

DPCC : Administrative Area

concerned received regarding submission of fine of Rs. 50,000/- in the account of DPCC.

As approved on file inspection of the unit is to be conducted.

Recommendation / Action Taken Details (EE/AEE) on 29-06-2016

Inspection was conducted on 07.10.2015 and SCN 31(A) of Air (prevention and control of pollution) Act, 1981 was issued on 26.10.2015 followed by Modified Directions 31(A) of Air (prevention and control of pollution) Act, 1981 issued on 22.01.2016.

A reply was received on 01.02.2016 informing the compliance with respect to the deficiencies,

A letter was issued to the SDM (Shahdara) on 09.02.2016 requesting to collect a fine of Rs. 50,000/- from the unit.

Order from SDM concerned received regarding submission of fine of Rs. 50,000/- in the account of DPCC.

As approved on file inspection of the unit is to be conducted.

Remarks/ATR on 16-04-2015

Unit has submitted copy of water tanker bills and stated that they have closed the submersible pump (photo attached).

Recommendation / Action Taken Details (EE/AEE) on 09-04-2015

Letter issued on 16.03.2015.

Recommendation / Action Taken Details

(EE/AEE) on 03-03-2015

Inspection: --
 Inspection of the site was done on 10.07.14.
 SCN:- SCN under 31(A) and 33(A) was issued on 30.07.2014
 Reply received on dated 13.08.14 that oil & grease cum settling tanks installed, dust collector is also installed with proper Stack height.

The matter was discussed in CMC meeting on 29.08.2014

The activity of Ready Mix Concrete is being carried out at the location allotted to DMRC for casting yard. Preparation of Ready Mix Concrete is an ancillary work for the main activity of the casting being done for DMRC. In view of aforesaid fact, it would be appropriate that the consent application be filed for the activity of Casting integrated with Ready Mix Concrete Plant by the casting yard of DMRC. Put up the file administratively accordingly.
 Category:- 2d.

Ground water - 4 Nos. of Bore wells exists & no permission from DJB/ CGWA was found during inspection conducted on 10.07.2014

Commencement of Production - 01-10-2012 ,
 CTO O :
 Total Plot Area (in sq. meter) - 1500, Builtup Area , Water Consumption - 1000 LTD, Waste Water Generation - 750 LTD,

The unit has submitted copy of acknowledgement of application for the permission of GW Extraction which was

										applied in DJB on 13.01.2015. Recommendation / Action Taken Details (EE/AEE) on 30-10-2013 Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 11-09-2013 Inspection Is pending. Recommendation / Action Taken Details (EE/AEE) on 31-01-2013 File was put up administratively and it was decided that letter be issued to DDA to clarify the permissibility of RMC/Concrete Mix plant at the allocated site.	
2	OLIVE BAR AND KITCHEN PVT. LTD.	B-55, OKHLA INDUSTRIAL AREA, PHASE-I	23-08-2013	DPCC/EC/2/1/2013/5187	CATERING (VEG, NON VEG AND BAKERY ITEMS) WITH WASHING. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer	Orange Establish	Non-SPI			16-09-2013 (1)ETP ---- ETP - Biological (proposed) (2)ECS - N/A (3)D.G.Set: Nil Recommendation / Action Taken Details (EE/AEE) on 02-09-2016 As decided inspection of the unit has been carried out by DPCC Representatives on 12.02.2016 and following were observed:- -Unit found in operation and engaged in the activity of Preparation of Food for Catering and staff (Veg & Non-Veg). -Unit has not installed an Effluent treatment Plant and wastewater generates from washing of utensils is discharged into sewer without any treatment. -Channelization system is provided in kitchen without adequate stack height (i.e. upto roof level). -No DG Set installed by	06-09-2016 Modified directions already issued on 24.08.2016. Case be deferred.

the unit.
 -Source of water is tanker water and water jar for cooking purpose (no bill available)
 -Unit is operating without obtaining Consent to Operate from DPCC.
 -Show Cause Notice dated 29.12.2014 delivered during inspection which was returned back undelivered.

DPCC laboratory has submitted a note along with effluent analysis report of the unit dated 28.04.2016 and stating that they have collect the sample on 05.03.2016 and analyze the same with reference to NGT order dated 12.08.2015 in Q.A. No. 300/2013 and Minutes of Meeting dated 30.09.2015. Sample was collected from the OGT outlet and analyzed 4 parameters and effluent analysis report reveals that parameters are meeting the prescribed standards.

No reply received from unit w.r.t. Show Cause Notice dated 29.12.2014 which was delivered to the unit during inspection on 12.02.2016 and also unit has not applied for Consent to Operate under Air & Water Acts.

As decided, SCN u/s 31(A) of the Air Act and 33(A) of Water Act was issued to unit on 28.06.2016 w.r.t.inspection carried out by DPCC.

Unit has submitted its representation on 04.06.2016, 11.07.2016 & 13.07.2016 w.r.t. to SCN u/s 33 (A) of Water Act and 31(A) of Air Act dated

28.06.2016 and stated as under:
 -Unit has decided to shut down their operations with immediate effects but they could not find a better place so management has advised to start to operate there only.
 -Unit has installed ETP in their premises and their effluent is discharged after treatment (Photographs of ETP enclosed).
 -Oil and Grease Trap cleaned regularly.
 -Adequate Stack height has been provided.
 -Unit is in a process to submit fresh Effluent Test Report.
 -Unit has requested 60 days time to complete all required formalities for applying Consent to Operate.

As decided, Modified directions u/s 31(A) of the Air Act and 33(A) of Water Act was issued to unit on 24.08.2016.

Recommendation / Action Taken Details (EE/AEE) on 28-07-2015

Inspection yet to be conducted.

Recommendation / Action Taken Details (EE/AEE) on 02-03-2015

As decided, inspection was carried out by DPCC Officials on 12.12.2014 and following observation were observed:-
 1. The unit is found in operation in a part of the premises B-55, Okhla Industrial Area, Phase-I and rest of the portion is being used for trading by owner of the premises.
 2. No ETP has been installed to treat the trade effluent generated from the process and the same

										is being discharged without any treatment. 3. One Oil & Grease Trap was observed which was filled with grease. It was observed that oil & grease trap is not cleaned regularly. 4. No MCD license was shown during inspection. 5. The unit is being operated without obtaining Consent to Operate from DPCC. As approved, Show Cause Notice u/s 33(A) of the Water and u/s 31(A) of the Air Act was issued on 29.12.2014 regarding deficiencies observed during inspection. SCN was returned back with the remarks of Postman is left. Recommendation / Action Taken Details (EE/AEE) on 19-05-2014 As decided, file was put administratively, reminder letter was issued on 24.03.2014, letter was returned back with remarks left (no such co.). Ground water - Nil. Recommendation / Action Taken Details (EE/AEE) on 30-10-2013 As decided on 18.09.2013, Ask the unit to submit MCD license. Accordingly, letter was issued to the unit on 17.10.2013. No reply received from the unit till date.	
3	AMAR METAL PRODUCTS	C-154, NARAINA INDUSTRIAL AREA, PHASE-I	14-02-2014	DPCC/EC/2/1/2014/6924	MFG. OF SHEET METAL WORKS I.E. DECORATIVE GOODS WITH POWDER COATING (WITHOUT PHOSPHATING). Powder Coating without phosphating	Orange Establish	Non-SPI			26-03-2014 (1)ETP ---- N/A (2)ECS - N/A (b) Stack monitoring report dated 08-03-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT.	06-09-2016 Inspection conducted on 02.09.2016, During inspection, unit found compliant with the pollution control norms. Consent to Establish granted.

LTD. submitted. Stack
Test Report within Limit
- Yes

(3)D.G.Set: ...N/A...

(4) Inspection
details:Inspection
conducted on
22.01.2014 and
following were
observations
a. Unit is engaged in
activity of light engg.
work e.g. cutting,
pressing & lathing etc.
followed by Dry
Powder Coating/
Painting in an oven.
b. During process of
Dry Powder
Coating/Painting,
Significant Air Pollution
in terms of spreading
of dry powder (paint)
and fugitive emissions.
c. For observed the
control of Air pollution
unit did not install any
pollution control Device
for prevention and
Control of Pollution.

(5) SCN u/s 31(A) :
Issued on 29.01.2014

(6) Closure directions
u/s 31(A)/33(A)/5 of
EPA details :No

**Recommendation /
Action Taken Details
(EE/AEE) on 02-09-
2016**

Inspection yet to be
conducted.

**Recommendation /
Action Taken Details
(EE/AEE) on 29-06-
2016**

Inspection yet to be
conducted.

**Recommendation /
Action Taken Details
(EE/AEE) on 18-03-
2015**

(1)ETP ---- N/A

(2)ECS - N/A

Stack monitoring of
powder coating section
dated 06.03.2014

Issued by SIMA
submitted and
parameters found
within limit.

(3) D.G. Set: ...N/A...

(4) Inspection
details: Inspection
conducted on
22.01.2014 and
following were
observations
a. Unit is engaged in
activity of light engg.
work e.g. cutting,
pressing & lathing etc.
followed by Dry
Powder Coating/
Painting in an oven.
b. During process of
Dry Powder
Coating/Painting,
Significant Air Pollution
in terms of spreading
of dry powder (paint)
and fugitive emissions.
c. For observed the
control of Air pollution
unit did not install any
pollution control Device
for prevention and
Control of Pollution.

(5) SCN u/s 31(A) :
Issued on 29.01.2014

(6) Closure directions
u/s 31(A)/33(A)/5 of
EPA details : No

(7) Water Consumption
: 300 Lt/day
(Corporation)

File was put up
administratively and it
was decided to issue a
letter on 05.08.2014
regarding submission
of false documents.
Also issue a letter to
the complainant on
05.08.2014 informing
that DPCC implements
various pollution
control statues and is
not an investigating
agency to investigate
the false documents,
therefore, he may
register his complaint
before an appropriate
forum. Reply received
by the unit on
19.08.2014 and the
same is not traced out.

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

SCN u/s 31(A) of Air Act & 33(A) of Water Act issued on 11.05.2015

Observation made during inspection are as follows:

1. Unit is found operating and engaged in the activity of concrete production for azadpur metro station.
2. One borewell found exists without permission from DJB/CGWA.
3. ECS found installed with one RMC plant. However, another RMC plant dismantled.
4. Conveyor belt for the aggregate are covered.
5. Concrete platform found for washing of vehicles.
6. Construction materials i.e. fine & coarse aggregate are covered by tarpaulin.
7. Sprinkling is being done by manually through water tanker.

Test Reports:

Air (Emission)-N/A

Water (Effluent)-N/A

Noise Test Report- N/A

Recommendation / Action Taken Details (EE/AEE) on 16-03-2015

Letter issued to the DDA to clarify whether the activity of RMC is permissible on the said land. No reply has been received till date.

Water Consumption
~10 KLD From tanker.

Ground water- Nil

Recommendation / Action Taken Details (EE/AEE) on 04-06-2014

As decided a letter was issued to the DDA to clarify whether the

											activity of RMC is permissible on the said land. Reply awaited.	
											Ground Water: Nil	
5	CORSAN CORVIAM CONSTRUCCION S.A.-SADHBHAV ENGINEERING LTD-JV	PROJECT CC-47, NEAR MUNDKA RAILWAY STATION, RANI KHERA VILLAGE	21-04-2014	DPCC/EC/2/1/2014/7532	READYMIX CONCRETE PLANT (WITHOUT TRADE EFFLUENT DISCHARGE). Ready Mix Concrete Plants (without trade effluent discharge)	Orange Establish	Non-SPI				12-05-2014 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No Recommendation / Action Taken Details (EE/AEE) on 30-08-2016 Case deferred in the meeting dated 29.06.2016. Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 As approved, inspection was conducted on 09.02.2016 and during inspection the RMC plant found operational without obtaining consent to operate from DPCC and without taking appropriate steps to control water pollution, air pollution and for storage of used oil. Afterthat case was considered by competent authority and it was decided to issue SCN for refusal of consent and SCN for closure u/s 33(A) of water Act and 31(A) of Air Act imposing compensation of Rs. 50000. Accordingly SCN was	06-09-2016 Inspection be conducted.

										Issued and unit has also submitted compensation of Rs. 50000. Recommendation / Action Taken Details (EE/AEE) on 22-07-2015 As approved, a letter was issued to DDA on 01.10.2014. In response of that, a reply submitted by DMRC on 21.10.2014 stating that the land plot for the batching plant belong to DMRC and land use of the area is industrial as per DDA Master Plan 2021. Also stating that batching plant is temporary facility meant for the construction of Mundka-Bahadurgarh Corridor of Delhi MRTS Project, Phase-III. However, no reply submitted by the DDA yet.	
6	SAGAR RATNA RESTAURANT PVT. LTD.	GTB NAGAR METRO STATION, GATE NO 2	28-04-2014	DPCC/EC/2/1/2014/7646	Restaurant. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer	Orange Establish	Non-SPI			12-05-2014 (1)ETP ---- ETP - Bio-logical(proposed) (2)ECS - N/A (3)D.G.Set: ...Nil Remarks: Channelization system proposed. Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Consent to operate for the activity of restaurant under air & water act was issued on 29.05.2015 for seating capacity of 78 seats and vide letter dated 05.06.2015 unit was asked to submit the valid MCD and Delhi Police Licenses for 78 seats within one month of the issue of the consent letter.	06-09-2016 File be put up administratively.

A complaint against Sagar Ratna Restaurants in Delhi was received from Legal Awareness and Welfare Society through PGMS, Govt. of NCT of Delhi bearing ID No. 20166629 dated 25.01.2016 received in DPCC on 11.04.2016. Inspection of the unit was conducted on 25.07.2016 and it was found that Restaurant is found in operation having seating capacity of 48 seats only while 79 seats lie in non-operational condition. In view of this, unit have submitted a reply stating that due to reduce of foot fall, the management has decided to reduce the seating capacity of 48 seats as per MCD license. As unit was failed to submit the valid MCD/Police License for 78 seats, Show cause notice for revocation of consent was issued on 29.07.2016. Reply has been received on 12.08.2016 wherein unit has stated that management has decided to reduce seating capacity to 48 seats as per MCD license and we are maintain the 48 seats only.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

Inspection of the unit was conducted on 10.03.2015 and following observations are as follows:
 1. Restaurant found in operation having 150 seats.
 2. It was reported that 60 seats were used for commercial purpose and rest for official purpose.
 3. Hood and suction/chimneys

											provided in the kitchen over tandoors and burners connected to stack . 4. ETP found installed and same was found in operational. 5. MCD health license (for 48 seats) valid upto 31.03.2015 6. Police license (for 48 seats) valid upto 31.03.2015. 7. Ground water -Nil 8. Source of water- 2500 ltr/day from outside (tankers)	
7	JACPOT (A UNIT OF HOLLYWOOD HOSPITALITY PVT. LTD.	F-7,9,10, GATE NO.-3, GARDEN OF FIVE SENSES, SAID-UL-AZAI8, SOUTH SAKET,	08-05-2014	DPCC/EC/2/1/2014/7748	Restaurant Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Establish	Non-SPI				11-06-2014 (1)ETP ---- ETP - Biological (a) AR submitted. (b) Effluent analysis report dated 10-05-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 82.5 KVA, Noise monitoring report dated 15-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Submitted copies of receipt of MCD license dated 31.03.2014 and Dehi Police dated 01.04.2014 and affidavit stating that same shall be submitted immediately. Ground Water: Nil Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Inspection is yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 28-07-	06-09-2016 Consent to Establish be made infructuous since unit found closed during inspection on 20.08.2016.

2015

As decided on 18.03.2015, letter was issued to the MD of DTTDC, Dy. Commissioner (South District), Member (Water) DJB and unit on 30.04.2015 w.r.t. submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing). Unit can also use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water. MD, DTTDC to be asked to ensure that commercial use of ground water without permission should be stopped forthwith, failing which, action will be taken as per law.

No reply was received till date.

Recommendation / Action Taken Details (EE/AEE) on 18-03-2015

As decided, letter was issued to DTTDC on 28.07.2014 in the file of O BAR w.r.t. clarify the position of the said unit about NOC keeping in mind that the unit is drawing Ground water. Letter was issued to unit on 24.07.2014 submit details about the source and details of Agency supplying water through tankers and their valid permission from Delhi Jal Board for Extraction / Drawl of Ground Water within one month. Also ask the

										unit to submit valid MCD license & Delhi Police licenses and NOC from DTTDC within one month. No reply received from the unit. Earlier, as decided in Garden of five senses common file, an inspection was carried out by DPCC Officials on 27.01.2014 and it was observed that:- 1. Unit is discharging waste water of kitchen into the sewer. 2. No ETP installed. As decided, Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 11.02.2014 without obtaining consent from DPCC. Unit has submitted the reply on 27.02.2014, along with an affidavit and stated that they will get installed ETP for treatment of waste water generated from Kitchen and requested to revoke the directions. As decided, Temporary Revocation of Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 24.03.2014 for 45 days for submission of CTO with required documents. Letter was issued to the DJB, DTTDC and DC (South) in the file of Budapest on 13.05.2014 to take necessary action w.r.t. Ground Water extraction by units engaged in Restaurant located in Garden of Five senses, Saidulajab Road, Saket. No reply received from all concerned.	
8	BARKA FOODS	S-8 & S-9, GARDEN OF FIVE SENSES, SAID-UL-AJAIB, SAKET	09-05-2014	DPCC/EC/2/1/2014/7771	Eating House, Restaurants/Eating Houses / Dhabas and other such	Orange Establish	Non-SPI			11-06-2014 (1)ETP ---- Proposed (a) Effluent analysis report dated 17-04-2014 issued by	06-09-2016 Consent to Establish be made infructuous since unit found closed during inspection on 20.08.2016.

establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer

SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set Noise Report : 1

(a) The unit has 1 D.G. Set(s) of 25 KVA. Noise monitoring report dated 05-05-2014 issued by DPCC submitted, Noise monitoring report within Limit - Yes

Ground Water: nil

MCD and Delhi Police License valid upto 31.03.2015.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

Inspection is yet to be carried out,

Recommendation / Action Taken Details (EE/AEE) on 28-07-2015

As decided on 18.03.2015, letter was issued to the MD of DTTDC, Dy. Commissioner (South District), Member (Water) DJB and unit on 30.04.2015 w.r.t. submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing). Unit can also use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground

water. MD, DTTDC to be asked to ensure that commercial use of ground water without permission should be stopped forthwith, failing which, action will be taken as per law.

No reply was received till date.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

As decided, letter was issued to DTTDC on 28.07.2014 in the file of O BAR w.r.t. clarify the position of the said unit about NOC keeping in mind that the unit is drawing Ground water. Letter was issued to unit on 24.07.2014 submit details about the source and details of Agency supplying water through tankers and their valid permission from Delhi Jal Board for Extraction / Drawl of Ground Water within one month. Also ask the unit to submit valid MCD license & Delhi Police licenses and NOC from DTTDC within one month. Unit has submit the reply on 20.10.2014 stating that they have taken the premises from ITE India Pvt. Ltd. which is the licensee of the premises of DTTDC. The mentioned in the agreement between DTTDC and ITE India Pvt. Ltd. that the water, electricity, roads, sewerage etc. be provided by DTTDC as supporting infrastructure (agreement copy enclosed).

Earlier, as decided in Garden of five senses common file, an inspection was carried out by DPCC Officials on 27.01.2014 and it was observed that:-

										1. Unit is discharging waste water of kitchen into the sewer. 2. No ETP installed. As decided, Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 11.02.2014 without obtaining consent from DPCC. Unit has submitted the reply on 24.02.2014, along with an affidavit and stated that they will get installed ETP for treatment of waste water generated from Kitchen, comply with all pollution norms of DPCC and requested to revoke the directions. As decided, Temporary Revocation of Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 24.03.2014 for 45 days for submission of CTO with required documents. Letter was Issued to the DJB, DTTDC and DC (South) in common file of garden of five senses on 13.05.2014 to take necessary action w.r.t. Ground Water extraction by units engaged in Restaurant located in Garden of Five senses, Saldulajab Road, Saket. No reply received from all concerned.	
9	BUDAPEST WORLD CUISINE AND BAR (BY HAREM)	SHOP NO S-13 TO S-17, GARDEN OF FIVE SENSES SADULAJAB	16-05-2014	DPCC/EC/2/1/2014/7844	Eating House Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²)	Orange Establish	Non-SPI			11-06-2014 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set: ...Nil Ground Water: nil Delhi Police valid upto 31.03.2015 MCD valid upto 31.03.2016	06-09-2016 Expedite inspection.

9/8/2016

DPCC : Administrative Area

connected to
public/municipal/DJB
sewer

Remarks/ATR on 02-09-2016

Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 28-07-2015

As decided on 18.03.2015, letter was issued to the MD of DTTDC, Dy. Commissioner (South District), Member (Water) DJB and unit on 30.04.2015 w.r.t. submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing). Unit can also use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water. MD, DTTDC to be asked to ensure that commercial use of ground water without permission should be stopped forthwith, failing which, action will be taken as per law.

No reply was received till date.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

As decided, letter was issued on 21.07.2014 w.r.t. submit NOC from DTTDC and details of water supply. Unit has submitted the reply on

20.10.2014 stated that they have taken the premises from contractor of ITE India Pvt. Ltd. and M/s ITE India Pvt. Ltd. is the licensee of the premises of DTTDC, the condition mentioned in the agreement between DTTDC & ITE India Pvt. Ltd. that the water, electricity, roads, sewerage etc. be provided by DTTDC as supporting infrastructure (copy of agreement enclosed).

Earlier, as decided in Garden of five senses common file, an inspection was carried out by DPCC Officials on 27.01.2014 and it was observed that:-
1. Unit is discharging waste water of kitchen into the sewer.
2. No ETP installed.

As decided, Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 11.02.2014 without obtaining consent from DPCC, Unit has submitted the reply on 24.02.2014 along with an affidavit and stated that They will get installed ETP for treatment of waste water generated from Kitchen and requested to revoke the directions.

As decided, Temporary Revocation of Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 24.03.2014 for 45 days for submission of CTO with required documents.

Letter was Issued to the DJB, DTTDC and DC (South) on 13.05.2014 to take necessary action w.r.t. Ground Water extraction by units engaged in Restaurant located in

											Garden of Five senses, Saidulajab Road, Saket. No reply received from all concerned.	
10	METROSTROY ERA JV BATCHING PLANT 60 M3 / HR	NEAR DMRC DEPOT, YUDHISTIR BRIDGE, SHASTRI PARK	02-06-2014	DPCC/EC/2/1/2014/8027	Batching Plant. Ready Mix Concrete Plants (without trade effluent discharge)	Orange Establish	Non-SPI				14-07-2014 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.,Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 125 KVA and 200 KVA. Noise monitoring report dated 01-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - No number of parameters analyzed which are within limit / beyond prescribed limit. Ground water - Nil (source of water - by tanker) Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Recommended for Inspection. Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 Letter was sent to DC (North East) on 27.07.15 to regarding Extraction of ground water without permission from DJB/ CGWA. Inspection carried out by DPCC officials on 22.09.2015 and Show Cause Notice was issued to the unit to submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one	06-09-2016 Inspection be conducted.

month with copy to Dy. Commissioner (Revenue). Unit was advised to use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water was sent accordingly to unit on 26.10.15 followed by Modified direction u/s 31(A) of the Air (prevention and control of pollution) Act, 1981 & 33(A) of the Water (prevention and control of pollution) Act, 1974 issued on 29.12.2015.

A representation from the unit was received on 22.04.2016 informing compliance and requested for waive off of fine etc.

Letter was Issued to the unit & a copy to SDM on 07.04.2016 for submission fine of Rs.50,000/- for Violation of the orders of orders of Honble NGT dated 10.04.2015 in OA No 21 of 2014 and OA No. 95 of 2014 Vardhaman Kaushik Vs. Union of India & Ors and sanjay Khishrestha Vs. Union of India & Ors regarding Air Pollution Control.

Subsequently, a letter was issued to the SDM (Shastri Park) on 27.05.2016 requesting him to collect of a fine of Rs. 50,000/- to comply with the orders of Honble NGT.

Recommendation / Action Taken Details (EE/AEE) on 10-07-2015

letter was sent to unit on 23.03.15 to submit copy of permission of extraction of ground

water from Delhi Jal Board / CGWA also a Show Cause Notice was sent to unit on 20.05.15 to remove the deficiencies.

unit has replied on 8.06.15 that they have applied to Jal Board for the extraction of Ground Water permission and they would be using water from Jhilmil CETP. Further unit has not replied about the rectification of deficiencies.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

Letters were issued to unit, DDA and DMRC on 13.03.2015.

Unit was inspected on 16.03.2015 and the observations are :

1. Plant found not in operation temporarily, as informed plant operate as per requirement of concrete site.
2. Settling tank constructed for trade effluent & slurry which was found choked & pool of waste effluent found at site.
3. No water sprinkling system found to avoid dust from batching plant.
4. Land is allotted by DMRC Ltd. (Copy enclosed).
5. RO plant exists, waste effluent of RO send to drain.
6. One bore well exists and unit applied to DJB for permission.

Remarks/ATR on 15-07-2014

1. Documents for conformity of batching mix plant at the site from land owning agency is not submitted.
2. An ambient Air Monitoring Report conducted by SIMA lab

										which is not as per DPCC norms.	
										Remarks/ATR on 14-07-2014 Unit has submitted consent to establish (proposed) for batching plant w.r.t. DMRC letter dated 19.06.2012 handed over dated 17.03.2012 and undertaking on an affidavit in this regard.	
11	METROSTROY ERA JV BATCHING PLANT 30 M3 / HR	NEAR DMRC DEPOT, YUDHISTIR BRIDGE, SHASTRI PARK	02-06-2014	DPCC/EC/2/1/2014/8034	BATCHING PLANT. Ready Mix Concrete Plants (without trade effluent discharge)	Orange Establish	Non-SPI			14-07-2014 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 125 KVA and 200 KVA. Noise monitoring report dated 01-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - No number of parameters analyzed which are within limit / beyond prescribed limit. Unit has submitted consent to establish (proposed) for batching plant w.r.t. DMRC letter dated 19.06.2012 handed over dated 17.03.2012 and undertaking on an affidavit in this regard. Ground water - Nil (source of water - by tanker) Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Recommended for Inspection. Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 Letter was sent to DC (North East) on 27.07.15 to regarding Extraction of ground water without permission from DJB/CGWA.	06-09-2016 Inspection be conducted.

Inspection carried out by DPCC officials on 22.09.2015 and Show Cause Notice was issued to the unit to submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one month with copy to Dy. Commissioner (Revenue). Unit was advised to use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water was sent accordingly to unit on 26.10.15 followed by Modified direction u/s 31(A) of the Air (prevention and control of pollution) Act, 1981 & 33(A) of the Water (prevention and control of pollution) Act, 1974 issued on 22.01.2016.

A representation from the unit was received on 22.04.2016 informing compliance and requested for waive off of fine etc.

Letter was issued to the unit & a copy to SDM on 07.04.2016 for submission fine of Rs.50,000/- for Violation of the orders of orders of Honble NGT dated 10.04.2015 in OA No 21 of 2014 and OA No. 95 of 2014 Vardhaman Kaushik Vs. Union of India & Ors and sanjay Khishrestha Vs. Union of India & Ors regarding Air Pollution Control.

Subsequently, a letter was issued to the SDM (Shastri Park) on 27.05.2016 requesting him to collect of a fine of Rs. 50,000/- to comply with the orders of Honble NGT.

Recommendation / Action Taken Details (EE/AEE) on 10-07-2015

letter was sent to unit on 23.03.15 to submit copy of permission of extraction of ground water from Delhi Jal Board / CGWA also a Show Cause Notice was sent to unit on 20.05.15 to remove the deficiencies.

unit has replied on 8.06.15 that they have applied to Jal Board for the extraction of Ground Water permission and they would be using water from Jhilmil CETP. Further unit has not replied about the rectification of deficiencies.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

Letters were issued to unit, DDA and DMRC on 13.03.2015.

Unit was inspected on 16.03.2015 and the observations are :

1. Plant found not in operation temporarily, as informed plant operate as per requirement of concrete site.
2. Pool of waste water and slurry found at site and settling tank found choked.
3. Unit has installed/ constructed one settling tank for trade effluent generated during washing of hopper. After settling trade effluent goes to drain.
4. No water sprinkling

										arrangement found to avoid dust from batching plant raw material. 5. Land is allotted by DMRC Ltd. (Copy enclosed). 6. RO plant exists, waste effluent of RO send to drain. 7. One bore well exists and unit applied to DJB for permission. 8. D.G. set acoustic enclosure. (Joint Stand by) Remarks/ATR on 15-07-2014 1. Documents for conformity of batching mix plant at the site from land owning agency is not submitted. 2. An ambient Air Monitoring Report conducted by SIMA lab which is not as per DPCC norms.	
12	M.T.S. AUTOMOBILES	A-95/6, WAZIRPUR INDUSTRIAL AREA	12-08-2014	DPCC/EC/2/1/2014/8729	AUTOMOBILE SERVICING AND REPAIR STATION WITH WASHNG ACTIVITY, Automobile Servicing and Repair Station with Washing Activity	Orange Establish	Non-SPI			17-09-2014 (1)ETP ---- proposed (2)ECS - N/A (3)D.G.Set: ...Nil Recommendation / Action Taken Details (EE/AEE) on 31-08-2016 As per the approval of Competent Authority, a SCN for refusal/ closure was issued on 07.10.2015. In response to our SCN, unit has submitted a letter on 28.10.2015 and stating that vide agreement dated 01.07.2015, M/s M.T.S Automobiles has been taken over by Sh. Divesh Sharma from Sh Devender Rathi and operating this as propriety concernce since 01.07.2015 and reporting to grant 6-8 weeks time to comply with requisite guidelines. Afterthat, a letter was issued to the unit on 18.02.2016 to submit	06-09-2016 Consent to Establish be made infructuous since the landlord has informed vide his letter that the unit has vacated the premises and another unit M/s Reliable Auto Works will start from 05.06.2016 and shall apply for CTE and CTO. Also inspection be conducted,

the compliance report w.r.t to SCN dated 07.10.2015 within 45 days. Thereafter, a representation was submitted by the unit on 30.05.2016 alongwith undertaking stating that M/s M.T.S Automobiles has already vacated the premises and now the premises has been taken on rent by M/s Reliable Auto Works.

A reply was considered by Competent Authority and has decided to inspect the unit.

Note: M/s Reliable Auto Works has applied for only CTE on 15.07.2016 in the activity of Automobiles, servicing and Repair Station with washing activity without burner (Paint Booth) at the above said address,

Recommendation / Action Taken Details (EE/AEE) on 29-06-2016

File is under submission,

Recommendation / Action Taken Details (EE/AEE) on 19-08-2015

AS approved, an inspection of the unit was conducted on 06.07.2015 and the following were observed:
 1. Unit found operational and engaged in the activity of automobile servicing and repair station with washing activity.
 2. Painting activity is done without painting booth.
 3. No channelization system is provided for emission generated during process of painting.
 4. ETP found installed and same found non-operational.

										5. No log book maintained. 6. Non-compliance of HWM rules. 7. One bore well exist. Permission could not be shown. 8. Unit has no applied for CTO and authorization under HWM rules from DPCC till date. Based on the deficiencies observed during inspection, the competent authority has decided to issue SCN for refusal of consent and closure u/s 31(A) of air act and u/s 33(A) of water act and u/s 5 of EPA. Recommendation / Action Taken Details (EE/AEE) on 16-04-2015 Decision of the CMC dated 18/09/14 to be implemented.	
13	JAIMINI BROTHERS STEEL INDUSTRIES	14, PKT-M, SEC-2, DSIDC BAWANA INDUSTRIAL AREA	26-08-2014	DPCC/EC/2/1/2014/8857	MFG. OF OFFICE AUTOMATION PRODUCTS (LAMINATION MACHINE BINDING MACHINE, PAPER CUTTER, WIRE STITCHING MACHINE AND OFFICE FURNITURE) AND POWDER COATING (WITHOUT PHOSPHATING).	Orange Establish	Non-SPI			17-09-2014 (1)ETP ---- N/A (2)ECS - N/A (a) Stack monitoring report dated 21-08-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Status of Inspection- Yes(01.09.2016) Observation made during inspection are as follows- Unit is found in operation and engaged in the activity of mfg. of office automation products (lamination machine binding machine, and office furniture) powder coating without phosphating. ECS/Channelisation	06-09-2016 Consent to Establish granted.

											provided over powder coating machine with adequate stack height. Old consent applications dated 14.03.2007, 30.10.2013 has been infructuous.	
											Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 Inspection is yet to be conducted.	
14	KHANA KHAZANA	TA061, TUGHLAKABAD EXTN	05-05-2015	DPCC/EC/2/1/2015/10700	Restaurant 48 Seats. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Establish	Non-SPI				08-06-2015 (1)ETP ---- ETP - Biological (b) Effluent analysis report dated 02-06-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... Ground Water:- Nil Water Consumption:- 5000 ltr/day (source-corporation, DJB bill enclosed) Delhi Police license valid upto 31.03.2017 MCD license valid upto 31.03.2016. As approved in public Complaint file, inspection was carried out by the representatives of DPCC on 06.04.2015 and following observation were made. 1. Unit found in operation and engaged in the activity of Restaurant with seating capacity of 48 seats. 2. Unit having proper channelization system with kitchen having adequate stack height. 3. No Effluent Treatment Plant has been installed and effluent is being discharged without any treatment into sewer. 4. Unit having one common borewell at TA-65/4 but no permission shown.	06-09-2016 Expedite inspection.

5. Unit having valid MCD license and Delhi Police License valid up to 31.03.2015

As per record available in DPCC website, unit is operating without Consent (CTE & CTO) from DPCC,

As decided, SCN u/s 33(A) of the Water & u/s 31(A) of the Air Act was issued on 27.04.2015.

Unit has submitted representation of 06.05.2015 w.r.t Show Cause Notice u/s 33(A) of the Water Act and 31(A) of the Air Act dated 27.04.2015 and stating as under.

1. They have applied Consent to Establishin on 05.05.2015 for Restaurant with 48 seats.

2. They are in process to apply Consent to Operate file. After getting adequacy report & test report of ETP, they will apply Consent to Operate application within three months.

3. They have installed ETP completely, the photographs of ETP provided.

4. They have installed proper channelization system with kitchen having adequate stack height.

5. They have proper water connection of Delhi Jal Board to fulfill the Water requirement of Restaurant and there is no connection of Plot no. TA-65/4 with their Restaurant. They are not using Ground Water in their Restaurant.

As per complaint/ Legal Notice dated 03.02.2015 and inspection report dated 06.04.2015 it was mentioned that unit is operating at premises no. TA-61/4, however

they have submitted the application for CTE for the address TA-61 Tughlakabad, Extn, New Delhi-19 and also provided copy of MCD Health License & Delhi Police License the premises no. TA-61. During inspection unit having one common borewell at premises no. TA-65/4 but no permission shown and also not provided the same along with its reply dated 06.05.2015 but they have informed that they are not using Ground Water and there is no connection of plot No. TA-65/4 with the restaurant.

Another Legal Notice has been received through CPCB vide letter dated 26.03.2015 on behalf of Sh. Mohd. Yusuf, and it was mentioned that the Restaurant has converted first floor of Property bearing Municipal No. TA-64/4 Ground floor in a kitchen though he has obtained permission to run restaurant at TA-61/4 and Restaurant uses as many as 8 generators which have been installed at TA-65/4 Tughlakabad Extn. and creating Noise and Air Pollution. But in the previous Legal Notice dated 03.02.2015, it was not disclosed about it.

Remarks/ATR on 01-09-2016

Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 28-07-2015

Unit submit representation on 13.07.2015 along with Adequacy Report of ETP dated July, 2015 issued by Jami Millia Islamia.

Unit submit the reply on behalf of Modified Directions dated 09.07.2015 along with Adequacy Report of ETP, MCD license for 48 seats valid upto 31.03.2016, DJB bill and comprising letters and stating as under:-

1. They had applied for CTE & CTO on 05.05.2015 & 12.06.2015 for Restaurant with 48 seats for M/s Khana Khazana Restaurant, TA-61, Tughlakabad Extn., New Delhi (Receipts Enclosed).
2. They had also submitted original copy of Adequacy Report of ETP obtained from Jamia Millia Islamia (copy enclosed).
3. As a proprietor, they are only running M/s Kahana Khazana Restaurant at TA-61, Tughlakabad Extn. New Delhi GA# No. 4 is passing from Plot No. TA-61, so some one say TA-61/4, Plot No. TA-61 and Plot No. TA-61/4 Tughlakabad Extn, New Delhi is same plot. As they had obtained MCD license at Plot no. TA-61 Tughlakabad Extn, New Delhi they were applied on same address at DPCC. They are enclosing a copy of MCD license valid upto 31.03.2016.
4. There is no connection with Plot No. TA-64/4 and TA-65/4. They are requesting to kindly close matter related to Plot No. TA-64/4 and TA-65/4 attaching to the restaurant.
5. The undertaking was submitted with CTE & CTO application, there

										is no DG Set and no ground water connection in the restaurant. They have proper water connection of DJB (copy of bill enclosed). 6. As far as concern with Legal Notice no. LN/08/D-962/98/15 dated 03.02.2015 & 12.03.2015 served by Mr. Mukesh Birla, Advocate on the behalf of their elder brother Mohd. Yusuf. They had family disputes and misunderstanding, now they have resolved all disputes, they are enclosing (a) compromising letter issued from Mr. Mukesh Birla, Advocate and (b) Police station letter, Govindpuri, Kalkaji, New Delhi. Recommendation / Action Taken Details (EE/AEE) on 10-07-2015 As decided on file, Modified Directions u/s 33(A) of the Water Act and u/s 31(A) of the Air Act was issued on 09.07.2015 w.r.t. clarify regarding the actual address of the unit & existence of 8 DG Sets (as mentioned in the aforesaid Legal Notice dated 03.02.2015 of Sh. Mukesh Birla) and also submit the Adequacy Report of Effluent Treatment Plant from any of the Empanelled Consultant of DPCC within 45 days. Letter was issued to Dy. Commissioner on 09.07.2015 to take necessary action w.r.t. Notification dated 12.07.2010 for extraction / drawl of ground water. Reply awaited.	
15	SAGAR RATNA RESTAURANTS PRIVATE LIMITED	101, 1ST FLOOR, PLOT NO-22, BAZAR MARG, RAJENDER NAGAR	08-05-2015	DPCC/EC/2/1/2015/10751	Restaurant. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating	Orange Establish	Non-SPI			05-06-2015 (1)ETP ---- Yes - Bio-logical proposed (2)ECS - channelization proposed	06-09-2016 Inspection be conducted, thereafter file be put up administratively.

Capacity of
36)/Sweet Shops/
Halwais and Other
such Establishments
(with Annual
Average Production
of One Tonne/Day
or more)/ Banquet
Halls/Party-Lawns
(with minimum Floor
Area of 100m²)
connected to
public/municipal/DJB
sewer

(3)D.G.Set: 62.5 KVA
(4) Inspection
details:No
(5) SCN u/s
31(A)/33(A)/5 of EPA
details :No
(6) Closure directions
u/s 31(A)/33(A)/5 of
EPA details :No
(7) source of water:-
municipal (2000 lt/day)
(8) Ground water- Nil
(9)Provisional MCD
license for 48 seats
valid upto 31.03.2014
submitted, MCD receipt
dated 06.04.2015 for
health trade submitted
for 48 seats.
(10)Delhi police
acknowledgement
receipt dated
26.02.2014 for
registration of eating
house submitted.
(11) Seating capacity
of restaurant not
mentioned by applicant
in its consent
application/undertaking
(12)As per consent
application form, unit is
existing/commissioned
since 20.11.2012,

**Recommendation /
Action Taken Details
(EE/AEE) on 06-09-
2016**

A complaint against
Sagar Ratna
Restaurants in Delhi
was received from
Legal Awareness and
Welfare Society
through PGMS, Govt.
of NCT of Delhi bearing
ID No. 20166629 dated
25.01.2016 received in
DPCC on 11.04.2016.
An inspection of the
unit was conducted by
officials of DPCC on
22.07.2016 and
findings of inspection
are as follows:
1. Unit found operating
and engaged in the

										activity of restaurant and its seating capacity is 76 seats. 2. ECS channelization provided but stack height found inadequate. 3. ETP found installed. Direction for closure and refusal of consent u/s 33(A) & 31(A) was issued on 04.08.2016. Vide letter 11.08.2016 & 23.08.2016, unit have requested for revocation of closure directions and stated that: 1. They have approached to MCD to increase/ issue new MCD license for 76 seats. As soon as the unit gets the MCD license, they will submit it to DPCC. 2. ETP is operational (Photograph enclosed) and adequate stack has been provided with channelization upto 2.5m from roof level.	
16	SAGAR RATNA RESTAURANT PVT. LTD,	115A, KAMLA NAGAR, SHAKTI NAGAR CHOWK	20-05-2015	DPCC/EC/2/1/2015/10882	Restaurant, Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Establish	Non-SPI			05-06-2015 (1)ETP ---- Yes - Bio-logical proposed (2)ECS - channelization proposed (3)D.G.Set: 62.5 KVA (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water consumption:- municipal (2000 ltr/day) (8) Ground water- Nil (9)Provisional MCD license for 48 seats valid upto 31.03.2014 submitted, MCD receipt dated 21.06.2014 for health trade submitted for 48 seats valid upto 31.03.2015. (10)Delhi police license valid upto 31.03.2015 . (11)As per consent application form, unit is existing/commissioned since August 2012.	06-09-2016 Inspection be conducted, thereafter file be put up administratively.

(12) Condonation fees has been charged on the following documents
 a. copy of agreement dated 09.03.2012 and an undertaking by the honour of he premises stating that the said rent agreement dated 09.03.2012 is the 1st agreement between them.
 b. Copy of MCD license dated 27.02.2014 and an undertaking by the applicant stating that the said license is the 1st license of the unit.

Recommendation / Action Taken Details (EE/AEE) on 06-09-2016

A complaint against Sagar Ratna Restaurants in Delhi was received from Legal Awareness and Welfare Society through PGMS, Govt. of NCT of Delhi bearing ID No. 20166629 dated 25.01.2016 received in DPCC on 11.04.2016. An inspection of the unit was conducted by officials of DPCC on 22.07.2016 and findings of inspection are as follows:
 1. Unit is found operating and engaged in the activity of restaurants and its seating capacity is 110 seats.
 2. ETP found non-operational. No dry and wet sludge seen.
 3. Kitchen emission channelization provided but its stack height below roof level.
 4. D.G. set satck height inadequate as stack found broken.
 5. One borewell found exist. No permission from DJB/CGWA shown.

Direction for closure and refusal of consent u/s 33(A) & 31(A) was issued on 04.08.2016.

										Vide letter 11.08.2016 & 24.08.2016, unit have requested for revocation of closure directions and stated that: 1. They have approached to MCD to increase/ issue new MCD license for 110 seats. As soon as the unit gets the MCD license, they will submit it to DPCC. 2.ETP is fully operational and adequate stack has been provided with channelization upto 2.5m from roof level (Photograph enclosed) 3. Stack of DG set has been repaired and maintained (Photograph enclosed) 4. Source of water is DJB (Copy submitted)	
17	GANGA ENTERPRISES	PLOT NO-236, POCKET-G, SECTOR-3, DSIIDC INDUSTRIAL COMPLEX, BAWANA INDUSTRIAL AREA	04-06-2015	DPCC/EC/2/1/2015/10984	Processing of Condiments, Spices, Groundnuts and Dal etc. Processing of Condiments, Spices, Groundnuts and Dal Etc	Orange Establish	Non-SPI			16-07-2015 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set: ...Nil (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7)Water Consumption : 200 L/Day (Source-DSIIDC , bill enclosed) (8)Ground water : Nil In the list of 22124 units of relocation data provided by industry department unit exist at S.No 17541 of the list Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Letter issued on 07.08.2015 seeking clarification regarding present activities at earlier address in respect of which industrial plot was allotted. No reply has been received. Recommendation / Action Taken Details	06-09-2016 Consent to Establish granted with the condition that unit shall submit an undertaking stating that they have closed down its industrial activity at earlier address in respect of which industrial plot was allotted. A letter may also be issued to DSIIDC enclosing copy of consent order and to take necessary action w.r.t. closure of the unit at earlier address.

9/8/2016

DPCC : Administrative Area

(EE/AEE) on 29-06-2016

Status of Pollution Control

system/Devices:

1. ETP- N/A
2. ECS- Proposed
3. D.G. set- No

Plot Area- 250 sq mt
Proposed Date-
15.06.2015

Status of Ground Water Extraction:No

1. Water consumption:
200 L/day.

a) Source of water:
DSIIDC (copy of
DSIIDC water bill
submitted)

Status of Inspection:
No

Test Reports:

Air (Emission)-N/A

Water (Effluent)-N/A

Noise Test Report- N/A

As decided by the
consent committee -
Letter was sent to unit
on 07.08.2015 seeking
clarification regarding
present activities at
earlier address in
respect of which
industrial plot was
allotted. Reply yet to
be received.



DELHI POLLUTION CONTROL COMMITTEE
(Government of N.C.T. of Delhi)
4th Floor, I.S.B.T. Building, Kashmere Gate, Delhi - 110006
Website : <http://www.dpcc.delhigovt.nic.in>



CONSENT MANAGEMENT

Decisions taken by the Committee for II(b) Category cases headed by Member Secretary DPCC in its 10th meeting on 06.09.2016 w.r.t. Agenda Item No 2 -- 60 Pending Cases of Consent to Operate / Renewal of the period 06.03.2012 to 30.06.2015 (Annexure II).

S. No.	Industry Name	Address	Date of Application	Application No	Activities / Product	Consent Application [CTE / CTO / CTO(R)]	Category (SPI/Non SPI)	Authorization Status (Granted/Applied - Fresh/Renewal)	Brief of Case	Status of Test Report(s)	Remarks (Whether unit fulfills all conditions for grant of Consent / Authorisation)	Decision
1	DURGA INDUSTRIES	PLOT NO. N-22B, GALI NO. 9, ANAND PARBAT INDUSTRIAL AREA	06-03-2012	DPCC/EC/2/1/2012/968	MFG. OF ENAMELLED COPPER WIRE, Copper Wire Drawing with Super Enamelling (Dry Process)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 19-01-2004 Authorisation Status Approved Authorisation Issue Date 01-10-2004 Authorisation Expiry Date 30-09-2006 HWM Application No. 2 Application Date 02-11-2006 Authorisation Status Pending HWM Application No. 3 Application Date 06-03-2012 Authorisation Status Pending			27-04-2012 (1)ETP --- N/A (2)ECS - Scrubber (b) Stack monitoring report dated 28-12-2011 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (5) Closure directions u/s 31(A)/33(A)/5 of EPA details :No	06-09-2016 Inspection be conducted.
2	PERFACT BEVERAGES PVT. LTD.	A-268/1 PH-1 OKHLA INDL. AREA	10-04-2012	DPCC/EC/2/1/2012/1316	MANUFACTURING OF PACKAGED DRINKING WATER, Water Softening and Demineralised Plants	Orange Operate	Non-SPI				27-04-2012 (1)ETP ---- ETP - Physiochemical (a) AR dated ...28.02.2012... issued by „DELHI COLLEGE OF ENGINEERING.. submitted, (b) Effluent analysis report dated 28-02-2012 issued by DELHI COLLEGE OF ENGINEERING submitted, Effluent Test Report within Limit - Yes. (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 45 KVA. Noise monitoring report dated	06-09-2016 Expedite inspection.

28-02-2012 Issued by DELHI COLLEGE OF ENGINEERING submitted. Noise monitoring report within Limit - Yes.

As decided by the CMC (O) in its meeting held on 28.12.11, Consent to establish and letter were issued on 18.01.12 for submission of CTO application within 90 days.

Unit has submitted its reply on 30.01.12 stating that they will apply CTO as soon as they get the adequacy report and test report.

EARLIER CMC DECISION
28.12.11 (In CTE File)
Issue consent to establish and ask the unit to apply for consent to operate within 90 days, failing which, closure action will be initiated.

**Recommendation / Action Taken
Details (EE/AEE) on 01-09-2016**
Inspection is yet to be carried out.

**Recommendation / Action Taken
Details (EE/AEE) on 18-07-2016**
Inspection is yet to be carried out.

**Recommendation / Action Taken
Details (EE/AEE) on 29-07-2015**
As decided on 04.03.2015, show cause notice for refusal of consent and u/s 33(A) of Water Act was issued on 27.04.2015 w.r.t. deficiencies observed during inspection dated 03.03.2015.

Unit has submitted its reply on 06.05.2015 and informed that they have rectified all the deficiencies observed during inspection.

As approved by MS, DPCC unit is to be inspected to decide further course of action.

Remarks/ATR on 03-03-2015
As decided, inspection was carried out by DPCC officials on 03.03.2015 and following were observed:-
1. The unit has installed an ETP but the same was found non-operation.
2. Reject water of RO Plant is being discharged into the sewer.
3. No borewell was observed during inspection. Source of water is outside tanker as informed by the representative of the unit.
4. It was observed that waste water is generated from bottle washing and reject water of RO plant.
5. Trade effluent generated from washing of bottles is being discharged without any treatment.

**Recommendation / Action Taken
Details (EE/AEE) on 02-03-2015**
As decided, reminder letter issued to DJB on 07.03.2014 regarding ground water extraction by units engaged in mfg. of packaged drinking/ mineral water. No action taken report received from DJB.

										As decided, again reminder letter was issued to DJB on 20.05.2014 regarding ground water extraction by units engaged in mfg. of packaged drinking/ mineral water. As decided In file, inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 18-12-2013 File is under submission. Recommendation / Action Taken Details (EE/AEE) on 10-09-2013 Letter was issued to CEO (The Chief Executive Officer) on 20.03.13 regarding ground water extraction by units engaged in mfg. of packaged drinking/ mineral water. No reply received. Reminder letter was issued to CEO on 16.07.13, no reply received till date. Recommendation / Action Taken Details (EE/AEE) on 31-01-2013 Data is collected from other CMCs also. Recommendation / Action Taken Details (EE/AEE) on 25-10-2012 File is under submission. Recommendation / Action Taken Details (EE/AEE) on 31-07-2012 As decided, inspection was conducted by DPCC officials on 06.06.12 & following were observed: 1. During inspection, unit found operational. 2. ETP installed and functional. 3. Log book maintained.	
3	R.K. MOULDERS	PLOT NO. 50/17A, GALI NO. 1, ANAND PARBAT INDUSTRIAL AREA	26-04-2012	DPCC/EC/2/1/2012/1483	MFG. OF CLUTCH PLATE Aluminium Pressure Die Casting	Orange Renewal	Non-SPI			15-04-2015 (1)ETP — N/A - (2)ECS - No one stack is attached to hood of die casting furnace. (b) Stack monitoring report dated 27-03-2012 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details : No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No (7) MCD License: not Submitted (8) Ground Water: Nil, water consumption 580 Litre/ Day (Public Hydrant)	06-09-2016 Issue reminder.
4	POOJA PACKAGING INDUSTRIES	G-951, DSIDC NARELA INDUSTRIAL AREA	05-04-2013	DPCC/EC/2/1/2013/3986	Plastic Tube (Plastic Packaging Materials) with Printing. Gravure printing (Dry process) Polythene, Plastic and PVC Goods through Extrusion	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 05-04-2013 Authorisation Status Pending		06-05-2013 (1)ETP — N/A (2)ECS - N/A (3)D.G.Set: ...Nil Remarks/ATR on 06-09-2016	06-09-2016 Ask the unit to apply for registration under new Plastic Waste Management Rules 2016. Inspection be also conducted.

Moulding (without
use of Scrap)

Roto and Flexo
Printing

Status of Pollution Control
system/Devices:
1. ETP- N/A
2. ECS- N/A
3. D.G. set- No
Plot Area- 350sq mt
Commissioning Date- 2005
Status of Ground Water Extraction-No
1. Water consumption:300 L/day.
a) Source of water-DSIIDC(Copy of
DSIIDC water bill not submitted)
Status of Inspection-Yes(23.08.2013
and 07.01.2014)
Unit is covered under new Plastic
waste management rules 2016. Unit
has not applied for registration under
said rules.

**Recommendation / Action Taken
Details (EE/AEE) on 18-07-2016**

Status of Pollution Control
system/Devices:
1. ETP- N/A
2. ECS- No
3. D.G. set- No
Plot Area- 350 sq mt
Proposed Date- 01.01.2005
Status of Ground Water Extraction:No
1. Water consumption: 300 L/day
(Copy of bill not submitted)
Status of Inspection: No

**Recommendation / Action Taken
Details (EE/AEE) on 19-05-2014**

Direction for closure was issued to the
unit on 19.09.2012. After that, unit
submitted its reply on 19.08.2012
requesting for revocation of closure
direction which was considered and
temporary revocation of the closure
direction was issued on 05.11.2012
with the condition that unit will submit
the application for CTO. Also, provide
channelization system over machines.

After that, unit applied for CTO on
05.04.2013 alongwith the requisite
documents.

Surprise inspections of the unit was
conducted on 23.08.2013 and
07.01.2014 to verify the claim of the
unit and following were observed:

1. Unit found in operation and engaged
in activity of manufacturing of plastic
tube with printing.
2. Unit has provided hood and
channelization system followed by a
stack about 10 above asbestos roof
over mixer.
3. Unit has applied for consent and
authorization under HWM rules in
DPCC.

As unit have complied all the
directions given vide temporary
revocation, permanent revocation of
closure directions was issued to the
unit on 07.02.2014

**Recommendation / Action Taken
Details (EE/AEE) on 19-12-2013**

file is under submission.

**Recommendation / Action Taken
Details (EE/AEE) on 09-09-2013**

											As approved inspection of the unit was conducted on 23.08.2013 and following was observed: 1. Unit found in operation and engaged in activity of manufacturing of plastic tube with printing. 2. Unit has provided hood and channelization system followed by a stack about 10 above asbestos roof over mixer. 3. Unit has applied for consent and authorization under HWM rules in DPCC.	
5	AB DIAGNOPATH MANUFACTURING PVT. LTD.	I-11, DSIDC INDL. COMPLEX ROHTAK ROAD NANGLOI	01-10-2013	DPCC/EC/2/1/2013/5619	Manufacturing Diagnostic Kits. Manufacturing of Diagnostic Kit without Boiler or Furnace	Orange Operate	Non-SPI				15-05-2014 As per the decision of Committee (Minutes of meeting is placed /35 dated 27.12.2013 for the classification of activities). Categorization has been done for Manufacturing of Diagnostic Kit. Recommendation / Action Taken Details (EE/AEE) on 02-09-2016 (1)ETP — N/A Unit has submitted test report of utensils washing water dated 27.09.2013 issued by Delhi Test House submitted. (2)ECS - N/A (3)D.G. Set: ...40 KVA. Noise Monitoring Report of 40 KVA issued by DPCC dated 11.09.2013 submitted and parameters found within limit. (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water Consumption : 110 (Corporation) As per decision dated 16.06.2014, a letter was issued to the unit on 18.06.2014 and the same is returned back with remarks No such firm at this address. Inspection yet to be conducted to verify the operational status of the unit. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 ATR is same as above mentioned for dated 04.3.2015. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 (1)ETP — N/A Unit has submitted test report of utensils washing water dated 27.09.2013 issued by Delhi Test House submitted. (2)ECS - N/A (3)D.G. Set: ...40 KVA. Noise Monitoring Report of 40 KVA issued by DPCC dated 11.09.2013 submitted and parameters found within limit. (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No	06-09-2016 Expedite inspection,

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

										room of H.W. was locked due to absence of authorized person. The unit submitted photographs of ETP, sludge etc and requested for revisit to see the compliance. After that case was considered by the Competent Authority and it was decided to reinspect the unit and also asked to install flow meter at inlet and outlet of ETP. Unit submitted a reply letter on 10.02.2016 stating they have install flow meter at inlet and outlet of ETP. Inspection of the unit yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 19-08-2015 Unit has been issued a letter regarding submission of fresh effluent analysis report on 02.03.2015. Reply is still awaited. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 Unit has been issued a letter regarding submission of fresh effluent analysis report on 02.03.2015. Reply awaited. Recommendation / Action Taken Details (EE/AEE) on 20-05-2014 As decided, a letter issued to the unit for submission of a list of pharmaceutical formulations and the license authorizing production of the same. Unit submitted the list of pharmaceutical formulations and copy of drug license on 07.02.2014.	
7	VANDNA ELECTRICALS	PLOT NO.-14, POCKET-G, SECTOR-3, DSIDC BAWANA INDUSTRIAL AREA	27-11-2013	DPCC/EC/2/1/2013/6045	MANUFACTURING OF ELECTRICAL FANS AND APPLIANCES WITH DRY POWDER COATING WITHOUT PHOSPHATING AND BUFFING. Powder Coating without phosphating	Orange Operate	Non-SPI			06-12-2013 (1)ETP — N/A (2)ECS - Cyclone (a) Stack monitoring report dated 10-10-2013 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Remark: The unit was issued show cause notice on 02.04.2013 for not installing Emission control system then unit submitted its reply on 15.04.2013 which was considered and modified directions for 45 days issued on 06.05.2013 to install hood and channelization system over coating and buffing. After that unit has submitted its reply on 29.07.2013. Again inspection of unit has conducted on 24.09.2013 and suction arrangement along with the stack found installed. No washing/cleaning/derusting/varnishing observed. Remarks/ATR on 06-09-2016 . Recommendation / Action Taken Details (EE/AEE) on 15-07-2016	06-09-2016 As per consent application, source of water shown from outside. Show cause notice for refusal was issued on 06.04.2015 seeking details of water supply agencies with its valid permission from DJB for ground water extraction. As per the decision taken by Chairman, DPCC and communicated to DJB and Divisional Commissioner vide letter dated 28.07.2016, DPCC shall not hold consent applications pending w.r.t. extraction of ground water using bore/tube wells or use of tanker water and decide the cases from the pollution control point of view). Therefore, Consent to Operate granted.

											Status of Pollution Control system/Devices: 1. ETP- No 2. ECS- Yes 3. D.G. set- No Plot Area- 150 sq mt Proposed Date- 01.12.2010 Status of Ground Water Extraction:No 1. Water consumption: 200 L/day. a) Source of water: Outside (copy of Outside water bill not submitted) Status of Inspection: No Water(Effluent)-N/A Emission monitoring report dated 10.10.2013 issued by DPCC. Parameters are within prescribed limit. Noise Test Report- N/A Show cause notice for refusal of consent 33(A) water Act 1974 and 31 (A) Air Act 1981 issued on 06.04.2015. Reply is not submitted. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 The letter issued on 15.07.2014 regarding about the source and details of Agency supplying water through tankers and their valid permission from Delhi Jal Board / NDMC for Extraction / Drawl of Ground Water within one month. No reply received. Recommendation / Action Taken Details (EE/AEE) on 19-05-2014 File was put up administratively and it was decided that the case was taken up in the next meeting.	
8	SUPERMAX DRUGS AND PHARMACEUTICALS(P)LTD.	H-1231,DSIDC NARELA INDUSTRIAL AREA	06-12-2013	DPCC/EC/2/1/2013/6080	Mfg. of Pharmaceutical products Pharmaceuticals Formulation With Washing Operation	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 07-08-2006 Authorisation Status Pending HWM Application No. 2 Application Date 26-07-2010 Authorisation Status Pending HWM Application No. 3 Application Date 06-12-2013 Authorisation Pending		10-01-2014 (1)ETP ---- ETP - Physiochemical (a) AR dated November, 2013 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 10-09-2013 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - No . (2)ECS - N/A (3)D.G.Set: ...Nil Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Inspection is yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 Status of Pollution Control system/Devices: 1. ETP- Yes a) Adequacy report of ETP dated November 2013 issued by Jamia Millia submitted. 2. ECS- No 3. D.G. set- No Plot Area- 350 sq mt Proposed Date- 01.11.2003 Status of Ground Water Extraction:No 1. Water consumption: 3000 L/day. a) Source of water: DSIDC (copy of	06-09-2016 Expedite inspection.	

							Status			
										DSIIDC water bill submitted) Status of Inspection: Yes (03.03.2014) A letter was issued on 25.03.2015 w.r.t ground water permission and to submit effluent analysis report. Reply received on 10.04.2015 stated that they are not drawing ground water and there is no borewell installed and water is taken from DSIIDC. Copy of DSIIDC water bill submitted. However, as per inspection report dated 03.03.2014, one borewell exist. Old Test report of ETP analysis report dated 10.09.2013 & 20.06.2014 also submitted. Effluent analysis report of ETP dated 10.09.2013 submitted issued by Delhi Test House. Parameters are within prescribed limit. Air (Emission)-N/A Noise Test Report- N/A Parameters i.e bioassay and Sulphides as S not mentioned in the effluent report. Remarks/ATR on 04-03-2015 The unit has submitted test report only for Bio-assay test which is in prescribed limit. However complete parameters are not given. Source of water:-Ground water (borewell). Recommendation / Action Taken Details (EE/AEE) on 03-03-2015 The unit has submitted test report only for Bio-assay test which is in prescribed limit. However complete parameters are not given. Recommendation / Action Taken Details (EE/AEE) on 19-05-2014 As approved, inspection of the unit was conducted on 03.03.2014 and following was observed: 1. Unit founding operation and engaged in activity of manufacturing of pharmaceutical product like cefriya, clamo, pedik, YEAR-IV, BIO RATE 2. Unit has provided effluent treatment plant to treat the effluent generated from process of washing of ampoules, vials and machine parts, same found operational. 3. Semidry sludge observed in sludge drying bed. 4. Unit is having one electric boiler.(60lt/hr) 5. Unit is having one DM plant to treat the ground water and using treated water in process. 6. Unit is having one bore well connection for drawl of ground water. After that, file was put up administratively and it was decided to pick up the case in the next meeting. (1) ETP - N/A (a) AR dated Feb 2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 06-
9	SURJAN SINGH MEHTAB SINGH PVT. LTD.	B-33, G.T. KARNAL ROAD INDUSTRIAL AREA	11-03-2014	DPCC/EC/2/1/2014/7164	BANQUET HALL, Restaurants/Eating Houses / Dhabas and other such	Orange Operate	Non-SPI			06-09-2016 Consent to Establish and Consent to Operate granted.

establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer

01-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set Noise Report : 8
(a) The unit has 9 D.G. Set(s) but submitted NMR of 8 DG Sets of 125 KVA, 125 KVA, 125 KVA, 125 KVA, 62.5 KVA, 62.5 KVA, 62.5 KVA and 62.5 KVA . Noise monitoring report dated 17-01-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes

Remarks:
MCD license valid upto 31.03.2014. unit submitted an affidavit stating that there is no restaurant in Banquet Hall therefore license from Delhi Police is not required.

Remarks/ATR on 06-09-2016
Show cause notice for refusal of consent is issued on 30.03.2015 and show cause notice u/s 33(A) of Water Act and u/s 31(A) of Air Act on 30.03.2015.
Letter to submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA issued on 30.03.2015.

Unit submitted reply 15.04.2015/27.07.2015 stating that ETP installed and it is functional whenever required. Hood and suction/chimney installed with proper stack height. (photograph submitted). Bore well disconnection photograph submitted. Noise monitoring report submitted issued by DPCC on 25.06.2015. Parameters are within prescribed limit.

Inspection of the premises carried out on 17.05.2016 as a complaint was received through PGMS against the M/s Emerald Banquet Hall.
Inspection findings are-
1. ETP found installed and in working condition.
2. Proper channelization has been provided.
3. D.G. Set found installed with acoustic and adequate stack height.
4. One bore well found for which voluntary disclosure shown.

SCN was issued on 16.06.2016 to M/s Emerald Banquet.
Reply submitted on 27.06.2016 wherein unit has submitted that M/s Emerald is a unit of M/s Surjan Singh and Mehtab Singh and consent has already been applied in name of M/s Surjan Singh and Mehtab Singh and we are using fresh water supplied through DJB. Copy of outside bill submitted.

Recommendation / Action Taken
Details (EE/AEE) on 15-07-2016
Status of Pollution Control

system/Devices:
 1. ETP- Yes
 a) Adequacy report of ETP dated Feb, 2014 issued by Jamia Millia submitted.
 2. ECS- Hood suction arrangement has been provided.
 3. D.G. set- 62.5 KVA X 5 and 125 KVA X 4
 Plot Area- 4134 sq mt
 Date of commencement - 01.07.2002
 Status of Ground Water Extraction: No
 1. Water consumption: 10000 L/day
 a) Source of water: DJB (Cat-II)
 Status of Inspection: Yes
 Inspection was conducted on 10.03.2015 by the officials of DPCC and inspection findings are as follows:
 Unit was engaged in banquet hall activity of capacity 750 persons. Last party held on 09.03.2015. Two borewell connection found, ETP found installed same was not found operational. Reaction settling tank filled with polybags and pet bottles. No dry/wet sludge observed. D.G. set found installed. No hood suction/chimneys have been provided over tandoors and burners.

SCN for refusal of consent and notice for closure issued on 30.03.2015. Replied on 15.04.2015 & 27.07.2015 alongwith photographs of channelization & sealing of borewells. A complaint has been received against the Emerald Banquet at this premises. Inspection was carried out on 17.05.2016 as unit was operating without consent from DPCC. Unit replied on 17.06.2016 in which it has been stated that consent has already been applied in the name of M/s Surjan Singh & Mehtab Singh. Further, he stated that M/s Emerald is a unit of M/s Surjan Singh & Mehtab Singh.

Water(Effluent)-N/A
 Air (Emission)-N/A
 Noise monitoring report dated 24.06.2015 issued by DPCC submitted.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015
 Inspection was conducted on 10.03.2015 and observations are as follows
 1. The unit is engaged in the activity of banquet hall of capacity 750 persons approx.
 2. ETP found installed but not found in operational conditions. Reaction c/settling tank was filled with poly bags, pet bottles and stale sewage /effluent. No dry /wet sludge observed.
 3. Hood and suction/chimneys are not provided over tandoors, burners etc.
 4. There were 9 D.G sets installed in the premises (4 D.G sets of 125 KVA each installed in one acoustically treated room and 4 D.G sets of capacity 62.5 KVA each installed in second acoustically treated room) and one D.G set of capacity 62.5 KVA is

9/8/2016

DPCC : Administrative Area

											installed in acoustic enclosure at first floor. 5. Source of water: 2 borewell were found and voluntary disclosure of one borewell was submitted and one borewell was not in used. 6. MCD license valid upto 31.03.2015. Recommendation / Action Taken Details (EE/AEE) on 04-06-2014 Inspection is yet to be conducted. Ground Water: Nil	
10	AMAR METAL PRODUCTS	C-154, NARAINA INDUSTRIAL AREA, PHASE-I	14-03-2014	DPCC/EC/2/1/2014/7201	MFG. OF SHEET METAL WORKS I.E. DECORATIVE GOODS WITH POWDER COATING (WITHOUT PHOSPHATING). Powder Coating without phosphating	Orange Operate	Non-SPI				16-04-2014 (1)ETP — N/A (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No Remarks/ATR on 06-09-2016 -As approved, an inspection was conducted by DPCC officials on 02.09.2016 and it was found that unit complied with the pollution control norms. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 (1)ETP — N/A (2)ECS - N/A Stack monitoring of powder coating section dated 06.03.2014 issued by SIMA submitted and parameters found within limit. (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water Consumption : 300 Lt/day (Corporation) File was put up administratively and it was decided to issue a letter on 05.08.2014 regarding submission of false documents. Also issue a letter to the complainant on 05.08.2014 informing that DPCC implements various pollution control statutes and is not an investigating agency to investigate the false documents, therefore, he may register his complaint before an appropriate forum. Reply received by the unit on 19.08.2014 and the same is not traced out. Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 18-03-2015 (1)ETP — N/A (2)ECS - N/A Stack monitoring of powder coating	06-09-2016 Consent to Operate granted.

										section dated 06.03.2014 issued by SIMA submitted and parameters found within limit. (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water Consumption : 300 Lt/day (Corporation) File was put up administratively and it was decided to issue a letter on 05.08.2014 regarding submission of false documents. Also issue a letter to the complainant on 05.08.2014 informing that DPCC implements various pollution control statues and is not an investigating agency to investigate the false documents, therefore, he may register his complaint before an appropriate forum. Reply received by the unit on 19.08.2014 and the same is not traced out. Recommendation / Action Taken Details (EE/AEE) on 03-06-2014 -Documents attached with application are under dispute as per complaint made by Mr. Lal Sing (Brother of Applicant) - In view of said complaints, file is under submission.	
11	CEC CICI JV BATCHING PLANT MAJLIS PARK BEHIND DELHI JAL BOARD OFFICE MUKUNDPUR.	CEC-CICI JV, G-8, IIIIRD FLOOR, MODEL TOWN-III,	25-03-2014	DPCC/EC/2/1/2014/7300	READY MIX CONCRETE PRODUCTION, Ready Mix Concrete Plants (without trade effluent discharge)	Orange Operate	Non-SPI			03-04-2014 (1)ETP ---- water is being reused through sedimentation tank (2)ECS - N/A Emission report dated 06.03.2014 issued by SIMA labs submitted. found within the limits- (3)D.G.Set of 160 KVA installed and NMR dated 06.03.2014 issued by Centre for Occupational and environmental health submitted. Remarks/ATR on 06-09-2016 - Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 Status of Pollution Control system/Devices: 1. ETP- Settling cum collection tank 2. ECS- Yes (inbuilt) 3. D.G. set- Yes (1x160 KVA) Plot Area- 7000 sq mt Date of Commencement: 01.10.2013 Status of Ground Water Extraction:Yes 1. Water consumption: 3000 L/day. a) Source of water: DSIIDC (copy of DSIIDC water bill submitted) Status of Inspection: Yes Show cause notice for closure U/s	06-09-2016 File be put up administratively.

											33(A) of the water Act and U/s 31(A) of the Air Act issued on 11.05.2015. In response to SCN issued on 11.05.2015 unit had submitted its reply on 26.05.2015 wherein it is mentioned that arrangement for control of dust emission has been made and backwash from RO is being collected in additional settling tank and is being used for sprinkling purpose. However, regarding borewell no reply has been submitted. A letter was issued on 15.06.2015 w.r.t ground water permission and If no reply submit then consent shall be refused without any further reference in this regard. Again inspection was conducted on 07.03.2016 by the officials of DPCC and inspection findings are as follows: Unit is having one RMC plant. Unit is engaged in the activity of concrete production only for the Azadpur metro station which is near DDA park, model town, Delhi-110009. One borewell found exist without permission from DJB/CGWA.ECS found installed with one RMC plant. However, another RMC plant found dismantled. Conveyor belt for the aggregate are covered. Concrete platform found for washing of vehicles. Settling cum collection tank provided for effluent generated from washing of vehicles. Construction materials i.e. fine & coarse aggregate are covered by tarpaulin. Sprinkling is being done by manually through water tanker. Water(Effluent)-N/A Air (Emission)-N/A Noise monitoring report dated 06.03.2014 issued by Center for Occupational and Environmental Health submitted. Parameters are within prescribed limit. Recommendation / Action Taken Details (EE/AEE) on 16-03-2015 Letter issued to the DDA to clarify whether the activity of RMC is permissible on the said land. No reply has been received till date. Water Consumption -10 KLD From tanker. Ground water- Nil Recommendation / Action Taken Details (EE/AEE) on 04-06-2014 As decided a letter was issued to the DDA to clarify whether the activity of RMC is permissible on the said land. Reply awaited.	
12	T. R. SAWHNEY MOTORS PVT. LTD.	A-191, PHASE-I, OKHLA INDUSTRIAL AREA	26-03-2014	DPCC/EC/2/1/2014/7318	SERVICE STATION (WASHING AND REPAIRING OF CARS), Automobile Servicing and Repair Station with Washing Activity	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 26-03-2014 Authorisation Status Pending			17-04-2014 (1)ETP — N/A (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 16-04-2014 issued by DPCC	06-09-2016 Ask the unit to apply afresh for Consent to Establish and Consent to Operate for the complete activity i.e. Service Station (Washing and Repairing of Cars) with Paint Booth.

submitted. Noise monitoring report within Limit - No (Copy of NMR is not enclosed).

However, file has been received in view of remarks of worthy MS, DPCC i.e. In view of NGT order, the application may be accepted as the AR and Analysis have been applied and pending. The case shall, however, be considered only after submission of the AR and Analysis Report.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

Unit submitted its representations on 31.08.2015 w.r.t. SCN dated 28.04.2015 and letter for extraction / drawl of ground water dated 28.04.2015 and stated that they are submitting the Noise monitoring report (original report enclosed). And they are approaching for permission from DJB for extraction / drawl of ground water and will submit as earliest as possible in DPCC till that they will not use/ extract/ drawl of ground water. At present they are using the DJB water supply water. Unit also stated that due to some problems they could not submitted the reply timely nor submit the photographs of disconnection/ photographs within 15 days.

As decided, an inspection of the unit was carried out by representatives of DPCC on 25.05.2016 and following were observed:

- Unit has installed an ETP and same found in working condition. Logbook of ETP maintained.
- Unit has disconnected the borewell or dismantled and purchase water for consumption (bill enclosed).
- As informed, waste oil is sold to authorised recycler i.e. M/s Bharat Oil & Waste Management Ltd.

Recommendation / Action Taken Details (EE/AEE) on 27-07-2015

As decided on 18.03.2015, Show Cause Notice for Refusal of Consent was issued on 28.04.2015 w.r.t. non submission of Noise Monitoring Report from Empanelled Laboratory of DPCC and copy of the permission from Delhi Jal Board for extraction/ drawl of Ground Water within 3 months.

As decided on 18.03.2015, letter was issued to the Unit and copy to Dy. Commissioner & Member (Water) DJB were issued on 28.04.2015 w.r.t. submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one month with copy to Dy. Commissioner(Revenue). Unit can also use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and

										concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water. Unit has submitted the reply on 22.06.2015 and informing that they have already discontinued the usage of water from borewell (photograph enclosed). Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 18-03-2015 As per decision, letter was issued on 22.07.2014 w.r.t. submit noise monitoring report from empanelled laboratory of DPCC and submit copy of the permission from DJB/NDMC for Extraction / Drawl of Ground Water within 03 months from the date of issue of letter. No reply received from the unit till date. Earlier, as decided, SCN u/s 33(A) of the Water Act, u/s 31(A) of the Air Act and u/s 5 of EPA as amended to date was issued on 17.03.2014 w.r.t. without having valid consent under Air and Water Acts. Unit has submit the representation on 26.03.2014 inform that due to some family problems could not able to submit CTO & Hazardous application timely in DPCC. They are in process to submit the both application in DPCC as earliest as possible. ETP is working in well condition (photograph of ETP enclosed). Request for 15-20 days time to submit the CTO & Hazardous waste application with all required document in DPCC. As decided, Modified Directions u/s 33(A) of the Water Act, u/s 31(A) of the Air Act and u/s 5 of EPA as amended to date was issued on 29.05.2014 for submit compliance & submit application for consent under Air & Water Acts & Authorization HWM Rules within 45 days. No reply received till date. Recommendation / Action Taken Details (EE/AEE) on 04-06-2014 Unit submitted its reply on 16.05.2014 along with adequacy report and effluent analysis report. Adequacy report issued by Jamia Millia Islamia dated May, 2014. Effluent analysis report issued by Sophisticated Industrial Materials Analytical Labs Pvt. Ltd. dated 15.05.2014 (parameters within limits). Noise Monitoring report is not submitted. Ground water - Nil	
13	DELHI SERVICE STATION	KH. NO. 47/10, 11 MAIN BAWANA ROAD SAMAI PUR INDUSTRIAL AREA	21-04-2014	DPCC/EC/2/1/2014/7537	WASHING OF VEHICLES. Automobile Servicing and Repair Station with Washing Activity	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 06-07-2004 Authorisation Approved		12-05-2014 (1)ETP — ETP - Physiochemical (a) AR dated 20.09.2010 issued by DTU submitted. (b) Effluent analysis report dated 02-04-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes	06-09-2016 Consent to Operate refused. File be put up administratively w.r.t. issuance of closure directions.

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lavins (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer

LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set: ...N/A...

MCD License (Provisional) valid upto 31.03.2014.
Delhi Police License valid upto 31.03.2014.

Recommendation / Action Taken Details (EE/AEE) on 02-09-2016
Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016
Inspection is yet to be carried out.

Recommendation / Action Taken Details (EE/AEE) on 28-07-2015
As decided on 18.03.2015, letter was issued to the MD of DTTDC, Dy. Commissioner (South District), Member (Water) DJB and unit on 30.04.2015 w.r.t. submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGV/A within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing). Unit can also use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water. MD, DTTDC to be asked to ensure that commercial use of ground water without permission should be stopped forthwith, failing which, action will be taken as per law.

No reply was received w.r.t. letter dated 30.04.2015 from MD of DTTDC, Dy. Commissioner (South District), Member (Water) DJB and also unit have failed to submit the permission for ground water extraction.

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015
As decided, letter was issued to DTTDC on 28.07.2014 w.r.t. clarify the position of the said unit about NOC keeping in mind that the unit is drawing Ground water. Unit has submitted the reply on 20.10.2014 stated that they have taken the premises from contractor of ITE India Pvt. Ltd. and M/s ITE India Pvt. Ltd. is the licensee of the premises of DTTDC, the condition mentioned in the agreement between DTTDC & ITE India Pvt. Ltd. that the water, electricity, roads, sewerage etc. be provided by DTTDC as supporting infrastructure (copy of agreement enclosed).

Earlier, as decided in Garden of five senses common file, an inspection was carried out by DPCC Officials on 27.01.2014 and it was observed that:-

										1. Unit is bar cum Restaurant with 48 seats. 2. Unit is discharging waste water of kitchen into the sewer. No ETP installed. As decided, Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 11.02.2014 without obtaining consent from DPCC. Unit has submitted the reply on 24.02.2014, 04.03.2014 & 06.03.2014 along with an affidavit and stated that They will get installed ETP for treatment of waste water generated from Kitchen, unit has applied for CTE and requested to revoke the directions. As decided, Temporary Revocation of Directions u/s 33(A) of the Water and u/s 31(A) of the Air Acts was issued on 24.03.2014 for 45 days for submission of CTO with required documents. Letter was issued to the DJB, DTTDC and DC (South) on 13.05.2014 to take necessary action w.r.t. Ground Water extraction by units engaged in Restaurant located in Garden of Five senses, Saidulajab Road, Saket. No reply received from all concerned.		
15	MINOCHA METALS (P) LTD	409, FIE, PATPARGANJ INDUSTRIAL AREA	25-04-2014	DPCC/EC/2/1/2014/7619	Mfg. Units of Brake Shoes.	Orange Renewal	Non-SPI	HWM Application No. 1		Application Date 12-03-2007 Authorisation Status Pending	13-05-2014 (1)ETP — N/A (2)ECS - N/A (a) AR dated August, 2010 issued by GGSIPU submitted. (b) Stack monitoring report dated 08-04-2014 issued by SHRIRAM INSTITUTE submitted. Stack Test Report within Limit - No (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 22-04-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Remarks:- As per DPCC norms, Asbestos is measures in fibre/cc unit but in the report submitted by the unit it was measured in mg/nm3 unit. Remarks/ATR on 06-09-2016 Recommended for Inspection. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 A letter was issued to the unit on 31.08.2015 for Issue letter seeking monitoring report in respect of Asbestos within 30 days. A reply received from the unit on 06.10.2015 & 28.12.2015 the unit was submitted Test Report & 1/2 return for the period 01.04.2015 to 30.09.2015. Recommended for Inspection. Recommendation / Action Taken Details (EE/AEE) on 09-07-2015 Unit has not submitted the desired	06-09-2016 Inspection be conducted.

										test report of asbestos.	
										Recommendation / Action Taken Details (EE/AEE) on 17-03-2015 File was put up administratively and it was decided to send a letter to unit. 1. letter sent to unit on 08.01.2015 regarding analysis report of asbestos value not in prescribed limit as per DPCC parameters. 2. Unit submitted its reply on 02.02.2015 stating that they they contacted M/s Shri Ram Institute and they said analysis report of asbestos is within standard as per DPCC parameters. Unit has not submitted test report of asbestos fiber as per DPCC norms. Then it was decided on 24.02.15 that the case be placed in the next CMC meeting for decision or any other action.	
16	YORK HOTEL	K-10-11, CONNAUGHT CIRCUS	28-04-2014	DPCC/EC/2/1/2014/7604	LODGING HOUSE (56 BEDS IN 28 ROOMS). Hotels with atleast 20 bed rooms having kitchen and/or laundry and connected to public/municipal/DJB sewer	Orange Operate	Non-SPI			13-05-2014 (1)ETP ----- ETP - Bio-logical (a) AR dated 18.04.2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 09-04-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No Remarks/ATR on 02-09-2016 -An inspection was conducted by DPCC officials on 04.08.2015 and various deficiencies were observed. -Accordingly, a show cause notice was issued to unit on 23.11.2015. -Unit submit its reply w.r.t show cause notice and informed that all deficiencies has been rectified. -Again, as decided inspection was conducted and following deficiencies were observed: -ETP found Install in defunct condition. -Effluent directly being discharged into sewer, bypass arrangement of effluent observed. -No log book shown. -No proper channelization done in the kitchen and also height of chimney found inadequate. -D.G Set is proper acoustic but inadequate stack height.	06-09-2016 Fresh inspection be conducted.

-One borewell Exist and no permission of borewell shown during inspection.

-Unit submit its reply on 07.04.2016 and informed that unit closing their restaurant for renovation period of 6 months.

-A letter was issued to the unit on 06.05.2016 for personnel hearing in the office of MS, DPCC on 09.05.2016.

- Addressee attended the personal hearing and submit its reply on 09.05.2016 and informed that all the deficiencies are being rectified and copy of extraction of ground water from CGWA submitted.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

(1)ETP — ETP - Bio-logical

(a) AR dated 18.04.2014 issued by Jamia Millia Islamia submitted.

(b) Effluent analysis report dated 09-04-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set: ...N/A...

(4) Inspection conducted on 26.05.2014 and the following were observed :-

(a) Unit found operating and engaged in the activity of hotel having restaurant and bar and having 28 rooms.

(b) Unit having a boiler of roof top which is oil fired (diesel) and having stack height of 8 ft from the roof.

(c) Unit having D.G. SET OF 125 KVA and having stack height of 2.5 m from the ground. However, it is below the building level.

(d) ETP found installed after the oil and grease trap. However, it was not found in operation during inspection and blackish water found in ETP.

(e) Channelization provided in the kitchen.

(f) Seating Capacity in restaurant is 98

(5) SCN for refusal of consent, u/s 31(A) and 33(A) issued on 14.07.2014

Reply along with photographs and affidavit received on 22.07.2014

stating that deficiencies have been rectified and also following is submitted :-

(a)Well functioning ETP installed, things as observed have been corrected.

(b)125 KVA D.G. Set installed with acoustic enclosure and adequate stack height from the building where it is installed.

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No

(7) Water Consumption : 3000 Lt/day (Outside)

(8) Seating Capacity : 28 Rooms.

(9) Copy of valid NDMC and Delhi Police licenses (valid upto 31.03.2014)

A letter regarding submission of stack monitoring report of boiler was issued to the unit on 25.03.2015.

Reply along with copy of receipt w.r.t.

										conducting SMR of boiler to DPCC on 09.04.2015 and informed that as soon as they get the report, the same will be submitted to DPCC. Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 16-03-2015 (1)ETP ---- ETP - Bio-logical (a) AR dated 18.04.2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 09-04-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection conducted on 26.05.2014 and the following were observed :- (a) Unit found operating and engaged in the activity of hotel having restaurant and bar and having 28 rooms. (b) Unit having a boiler of roof top which is oil fired (diesel) and having stack height of 8 ft from the roof. (c) Unit having D.G. SET OF 125 KVA and having stack height of 2.5 m from the ground. However, it is below the building level. (d) ETP found installed after the oil and grease trap. However, it was not found in operation during inspection and blackish water found in ETP. (e) Channelization provided in the kitchen. (f) Seating Capacity in restaurant is 98 (5) SCN for refusal of consent, u/s 31(A) and 33(A) issued on 14.07.2014 Reply along with photographs and affidavit received on 22.07.2014 stating that deficiencies have been rectified and also following is submitted :- (a)Well functioning ETP installed, things as observed have been corrected. (b)125 KVA D.G. Set installed with acoustic enclosure and adequate stack height from the building where it is installed. (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water Consumption : 3000 Lt/day (Outside) (8) Seating Capacity : 28 Rooms. (9) Copy of valid NDMC and Delhi Police licenses (valid upto 31.03.2014)	
17	S. K. FOOD INDUSTRIES	G-1093, DSIDC NARELA INDUSTRIAL AREA	02-05-2014	DPCC/EC/2/1/2014/7700	Flour Mill, Flour Mills	Orange Renewal	Non-SPI			10-06-2014 (1)ETP ---- N/A (2)ECS - Cyclone, Bag Filter / Bag House (a) AR dated 29.07.2010 issued by DTU submitted. (b) Stack monitoring report dated 24-	06-09-2016 Consent to Operate(Renewal) granted.

04-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes

(3)D.G.Set: ...Nil

Ground Water: Nil

Remarks / ATR on 06-09-2016

Status of Pollution Control system/Devices:
1. ETP- N/A
2. ECS- Yes (Bag house)
Adequacy report from DCE dated 29.07.2010 submitted.
Stack report dated 26.04.2014 from Sima Lab submitted, meeting the limit of Particulate Matter
3. D.G. set- No
Plot Area- 350 sq mt
Date of Commencement-01.09.2007
Status of Ground Water Extraction-No
1. Water consumption- 650L/day.
a) Source of water-Outside (copy of water bill not submitted)
Status of Inspection-No
A reminder letter was issued on 06.04.2015 to submit details of water supply agency and its valid permission form DJB regarding ground water extraction.

Reply has not been received.

Recommendation / Action Taken Details (EE/AEE) on 15-07-2016

Status of Pollution Control system/Devices:
1. ETP- N/A
2. ECS- Yes
a) Adequacy report of ECS dated 29.07.2010 issued by Delhi Technical University submitted.
3. D.G. set- No
Plot Area- 350 sq mt
Proposed Date- 01.09.2007
Status of Ground Water Extraction: No
1. Water consumption: 650 L/day.
a) Source of water: outside (copy of water bill not submitted)
Status of Inspection: No
A letter was issued on 01.07.2014 w.r.t. details of agency(es) supplying water.
No reply submitted by the unit.
Reminder of letter was issued on 06.04.2015.
No reply submitted by the unit.

Water(Effluent)-N/A

Stack emission report dated 26.04.2014 issued by Sophisticated industrial materials analytic labs,Pvt.Ltd.Parameters are within prescribed limit.

Noise Test Report- N/A

Recommendation / Action Taken Details (EE/AEE) on 17-03-2015

A letter was issued to the unit on 1.07.2014 regarding submission of details about the source and details of Agency supplying water through

										tankers and their valid permission from Delhi Jal Board / NDMC for Extraction / Drawl of Ground Water within one month. No reply has been received yet.	
18	ACHEM PLAST	18, PH-II, BADLI INDUSTRIAL ESTATE	19-05-2014	DPCC/EC/2/1/2014/7872	MFG. OF BAKELITE POWDER. Bakelite Powder mfg. using Phenol Formaldehyde Resin As Raw Material and Bakelite Products	Orange Renewal	Non-SPI			09-06-2014 (1)ETP --- N/A (2)ECS - N/A (a) AR dated 27.06.2011 issued by DTU submitted. (b) Stack monitoring report dated 30-04-2014 issued by DELHI TEST HOUSE submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Ground Water: Nil Remarks/ATR on 06-09-2016 Status of Pollution Control system/Devices: 1. ETP- N/A 2. ECS- Yes (Bag House) Adequacy report from DCE/DTU dated 27.06.2011 submitted. Stack report dated 30.04.2014 from Delhi Test House submitted, meeting the limit of Particulate Matter 3. D.G. set- No Plot Area- 485 sq mt Date of Commencement-November 2001 Status of Ground Water Extraction: No 1. Water consumption- 100L/day. a) Source of water-Outside (copy of water bill not submitted) Status of Inspection-No Letter issued on 01.07.2014 asking details of water supplying agency and its valid permission from DJB issued on 01.07.2014 Reply has not been received yet. Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 Status of Pollution Control system/Devices: 1. ETP- N/A 2. ECS- Yes a) Adequacy report dated 27.06.2011 issued by Delhi Technological submitted. 3. D.G. set- No Plot Area- 450 sq mt Proposed Date- 01.11.2001 Status of Ground Water Extraction: No 1. Water consumption:100 L/day. a) Source of water: Outside(Copy of water bill not submitted) Status of Inspection: No Water(Effluent)-N/A Stack emission report dated 30.04.2014 issued by Delhi Test House. Parameters are within prescribed limit. Noise Test Report- N/A A letter was issued on 01.07.2014 w.r.t. details of agency(ies) supplying water.	06-09-2016 Consent to Operate(Renewal) granted.

9/8/2016

DPCC : Administrative Area

19	PANNA LAL TAVINDER KUMAR	B-48, LAWRENCE ROAD INDUSTRIAL AREA	21-05-2014	DPCC/EC/2/1/2014/7906	MFG. OF ACHAR AND MURABA. Pickles, Chutney & Murabba	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 20-09-2006 Authorisation Status Pending			09-06-2014 (1)ETP — Other ETP Name : ETP (a) AR dated 25.03.2011 issued by DTU submitted. (b) Effluent analysis report dated 02-04-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - No . (2)ECS - N/A (3)D.G.Set: ...Nil Ground Water: nil Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 INSPECTION OF THE UNIT HAS BEEN DONE ON 5.9.2016. THE ETP WAS FOUND IN NO OPERATION STATUS. THEY INFORMED THAT THE OUTSIDE SEWER WAS CLOSED. DG SET OF 5 KVA WAS ALSO FOUND WITHOUT ACOUSTIC ENCLOSURE. GW EXTRACTION IS ALSO DONE. Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 As approved, letter to DC was issued on 09.09.2015. Inspection of the unit yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 19-08-2015 As directed, a letter was issued on 08.04.2015. However, no reply received from the unit till date. Recommendation / Action Taken Details (EE/AEE) on 16-03-2015 The unit was not issued SCN for refusal for not meeting the TSS in test report as perusal of the file indicated that the parameters of TSS and pH to be followed were not mentioned in the consent order issued previously to the unit. After taking administrative approval on file a letter conveying the parameters to be followed by unit were conveyed to it on 21/11/14 as also a letter for conveying the source of water supply was issued. In its reply the unit has submitted an effluent analysis report from DPCC lab showing the parameters in limit. It has submitted a DJB bill for source of water and has stated that it has by mistake mentioned outside source in its consent application. Previous inspections reveal that the unit has one borewell whose permission from concerned authority is not there. In fact this is not even mentioned in the consent application. Also, the water consumption figures vary considerably in adequacy report and consent application.	06-09-2016 Issue show cause notice for refusal of consent, u/s 33(A) of Water Act and u/s 31(A) of Air Act.
20	SAGAR RATNA HOTELS PVT. LTD (SAGAR RATNA)	B-2/1, ASHOK VIHAR, PHASE II	29-05-2014	DPCC/EC/2/1/2014/7996	Restaurant. Restaurants/Eating Houses / Dhabas and other such establishments (with	Orange Renewal	Non-SPI				09-06-2014 (1)ETP — ETP - Bio-logical (a) AR dated Dec. 2009 issued by GGSIPU submitted. (b) Effluent analysis report dated 10-03-2014 issued by DELHI TEST HOUSE	06-09-2016 Consent to Operate(Renewal) granted.

9/8/2016

DPCC : Administrative Area

minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lavins (with minimum Floor Area of 100m²) connected to public/municipal/DJB sewer

submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set: ...Nil

Closure directions issued to the unit on 12.02.2014 for not submitting the application for CTO. After that unit submitted the bank guarantee of Rs. 2 Lakhs and requested for revocation of closure directions.

Temporary revocation of closure directions issued to the unit on 06.03.2014 for 45 days to submit the application for CTO alongwith requisite documents.

Ground Water: Nil

Permission from Delhi Police valid upto 31.03.2015.
MCD License Valid upto 31.03.2015.

Recommendation / Action Taken Details (EE/AEE) on 31-08-2016

As approved, inspection was conducted by the DPCC Officials on 25.07.2016 and during inspection no deficiencies observed. Therefore, the Competent Authority has decided to revoke the closure direction. The same has been revoke and issued on 08.08.2016.

Recommendation / Action Taken Details (EE/AEE) on 15-07-2016

Unit has submitted an representation to closure directions on 20.08.2015 along with security bond of Rs. 2 Lakhs, undertaking and reply for refusal of consent on 27.08.2015 stating that rectification w.r.t deficiencies has been done and requesting not to refuse consent.

Temporary revocation of closure direction for 45 days issued on 02.09.2015 with the condition to submit fresh effluent analysis report and fresh adequacy report for ETP to take care the entire trade effluent from empanelled consultants of DPCC. Further, it was directed that no commercial activity will be carried out by the unit in this period.

A Complaint regarding operation of restaurants was in operation along with copy of paid bills dated 09.09.2015 and 12.09.2015 has been received in DPCC on 21.09.2015 which indicates that restaurants was in operation in violation of conditions of Temporary Revocation dated 02.09.2015.

As unit failed to comply with the conditions of temporary revocation, surety bond, competent authority has been decided to issue a letter to submit the amount of surety bond within one week. The same has now

been submitted by the unit in the letter dated 16.05.2016.

Recommendation / Action Taken Details (EE/AEE) on 19-08-2015

As approved, an inspection was carried out on 24.06.2015 and following were observed:

1. Unit found operational and engaged in the activity of restaurant with seating capacity of 170 seats.
2. Effluent treatment plant found installed for the treatment of waste water generated from kitchen practices. As reported ETP used in morning, noon and at evening. However one bye pass arrangement found existing.
3. Channelization provided in the kitchen to channelize the emissions and having height of 10ft from roof level.
4. Unit is having one D.G. set of 62.5 KVA with acoustic room and stack height of 0.5 meter above roof level, however same is inadequate.
5. Sludge not observed in sludge drying beds.
6. Portions of G.F., 1st floor is used as kitchen, also at 3rd floor grinding section and store room exists.
7. Unit is having one borewell for extraction of ground water.

After examining, it was observed that there is no change and a bye pass system for discharging untreated waste water directly into drain still exists.

So the competent authority has decided to issue refusal of consent and direction for closure to the unit. The same has already issued on 17.08.2015.

Recommendation / Action Taken Details (EE/AEE) on 16-03-2015

ETP Bio-logical

(a) AR dated Dec. 2009 issued by GGSIPU submitted.

(b) Effluent analysis report dated 10-03-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes

(2) ECS - N/A

(3) D.G. Set: ...Nil

Permission from Delhi Police valid upto 31.03.2015.

MCD License Valid upto 31.03.2015. Borewell exists. It seems permission is there but no proof enclosed.

Closure directions were issued to the unit on 12.02.2014 for not submitting the application for CTO after expiry of the previous one. After that unit submitted the bank guarantee of Rs 2 Lakhs and requested for revocation of closure directions. Temporary revocation of closure directions issued to the unit on 06.03.2014 for 45 days to submit the application for CTO alongwith requisite documents. The unit submitted its consent application on 29/05/14. MS on file directed the

											case to be put up before the CMC in its next meeting. As of today the unit should have stopped functioning after 45 days of temporary revocation. No request is in the record from the unit regarding this. No updated status of the unit exists.	
21	METROSTROY ERA JV BATCHING PLANT 60 M3 / HR	NEAR DMRC DEPOT, YUDHISTIR BRIDGE, SHASTRI PARK	02-06-2014	DPCC/EC/2/1/2014/8028	Batching Plant, Ready Mix Concrete Plants (without trade effluent discharge)	Orange Operate	Non-SPI				15-07-2014 (1)ETP — N/A (2)ECS - N/A (b) Stack analysis report dated - N/A - issued by - N/A - submitted. (3)D.G.Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 125 KVA and 200 KVA. Noise monitoring report dated 01-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - No (report is not enclosed). Ground water - Nil (Source of water through tanker). 1. Documents for conformity of batching mix plant at the site from land owning agency is not submitted. 2. An ambient Air Monitoring Report conducted by SIMA lab which is not as per DPCC norms. Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Expedite inspection. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Letter was sent to DC (North East) on 27.07.15 to regarding Extraction of ground water without permission from DBJ/ CGWA. Inspection carried out by DPCC officials on 22.09.2015 and Show Cause Notice was issued to the unit to submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one month with copy to Dy. Commissioner (Revenue). Unit was advised to use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water was sent accordingly to unit on 26.10.15 followed by Modified direction u/s 31(A) of the Air (prevention and control of pollution) Act, 1981 & 33(A) of the Water (prevention and control of pollution) Act, 1974 issued on 29.12.2015. A representation from the unit was received on 22.04.2016 informing compliance and requested for waive off of fine etc.	06-09-2016 Inspection be conducted.

											Letter was issued to the unit & a copy to SDM on 07.04.2016 for submission fine of Rs.50,000/- for Violation of the orders of orders of Honble NGT dated 10.04.2015 in OA No 21 of 2014 and OA No. 95 of 2014 Vardhaman Kaushik Vs. Union of India & Ors and sanjay Khishrestha Vs. Union of India & Ors regarding Air Pollution Control. Subsequently, a letter was issued to the SDM (Shastri Park) on 27.05.2016 requesting him to collect of a fine of Rs. 50,000/- to comply with the orders of Honble NGT. As approved on file inspection be expedite. Recommendation / Action Taken Details (EE/AEE) on 10-07-2015 letter was sent to unit on 23.03.15 to submit copy of permission of extraction of ground water from Delhi Jal Board / CGWA also a Show Cause Notice was sent to unit on 20.05.15 to remove the deficiencies. unit has replied on 8.06.15 that they have applied to Jal Board for the extraction of Ground Water permission and they would be using water from Jhimli CETP. Further unit has not replied about the rectification of deficiencies. Recommendation / Action Taken Details (EE/AEE) on 17-03-2015 Letters were issued to unit, DDA and DMRC on 13.03.2015. Unit was inspected on 16.03.2015 and the observations are : 1. Plant found not in operation temporarily, as informed plant operate as per requirement of concrete site. 2. Settling tank constructed for trade effluent & slurry which was found choked & pool of waste effluent found at site. 3. No water sprinkling system found to avoid dust from batching plant. 4. Land is allotted by DMRC Ltd. (Copy enclosed). 5. RO plant exists, waste effluent of RO send to drain. 6. One bore well exists and unit applied to DJB for permission.	
22	METROSTROY ERA JV BATCHING PLANT 30 M3 / HR	NEAR DMRC DEPOT, YUDHISTIR BRIDGE, SHASTRI PARK	02-06-2014	DPCC/EC/2/1/2014/8037	BATCHING PLANT. Ready Mix Concrete Plants (without trade effluent discharge)	Orange Operate	Non-SPI				15-07-2014 (1)ETP — N/A (2)ECS - N/A (b) Stack analysis report dated - N/A - Issued by - N/A - submitted. (3)D.G.Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 125 KVA and 200 KVA. Noise monitoring report dated 01-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - No (report is not enclosed). Ground water - Nil (Source of water through tanker).	06-09-2016 Expedite inspection.

1. Documents for conformity of batching mix plant at the site from land owning agency is not submitted.
2. An ambient Air Monitoring Report conducted by SIMA lab which is not as per DPCC norms.

Recommendation / Action Taken Details (EE/AEE) on 06-09-2016
Expedite inspection.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016
Letter was sent to DC (North East) on 27.07.15 to regarding Extraction of ground water without permission from DJB/ CGWA.

Inspection carried out by DPCC officials on 22.09.2015 and Show Cause Notice was issued to the unit to submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one month with copy to Dy. Commissioner (Revenue). Unit was advised to use treated water from existing CETPs and STPs. Failure to do so, consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water was sent accordingly to unit on 26.10.15 followed by Modified direction u/s 31(A) of the Air (prevention and control of pollution) Act, 1981 & 33(A) of the Water (prevention and control of pollution) Act, 1974 issued on 22.01.2016.

A representation from the unit was received on 22.04.2016 informing compliance and requested for waive off of fine etc.

Letter was issued to the unit & a copy to SDM on 07.04.2016 for submission fine of Rs.50,000/- for Violation of the orders of orders of Honble NGT dated 10.04.2015 in OA No 21 of 2014 and OA No. 95 of 2014 Vardhaman Kaushik Vs. Union of India & Ors and sanjay Khishrestha Vs. Union of India & Ors regarding Air Pollution Control.

Subsequently, a letter was issued to the SDM (Shastri Park) on 27.05.2016 requesting him to collect of a fine of Rs. 50,000/- to comply with the orders of Honble NGT.

As approved on file Inspection be expedite.

Recommendation / Action Taken Details (EE/AEE) on 10-07-2015
letter was sent to unit on 23.03.15 to submit copy of permission of extraction of ground water from Delhi Jal Board / CGWA also a Show Cause Notice was sent to unit on 20.05.15 to remove the deficiencies.

										unit has replied on 8.06.15 that they have applied to Jal Board for the extraction of Ground Water permission and they would be using water from Jhimil CETP. Further unit has not replied about the rectification of deficiencies. Recommendation / Action Taken Details (EE/AEE) on 17-03-2015 Letters were issued to unit, DDA and DMRC on 13.03.2015. Unit was inspected on 16.03.2015 and the observations are : 1. Plant found not in operation temporarily, as informed plant operate as per requirement of concrete site. 2. Pool of waste water and slurry found at site and settling tank found choked. 3. Unit has installed/ constructed one settling tank for trade effluent generated during washing of hopper. After settling trade effluent goes to drain. 4. No water sprinkling arrangement found to avoid dust from batching plant raw material. 5. Land is allotted by DMRC Ltd. (Copy enclosed). 6. RO plant exists, waste effluent of RO send to drain. 7. One bore well exists and unit applied to DJB for permission. 8. D.G. set acoustic enclosure. (Joint Stand by)	
23	METROSTROY ERA JV BATCHING PLANT 30 M3 / HR	RANI KHERA ROAD, PRECASTING YARD, NEAR MUNDKA RAILWAY STATION, MUNDKA	02-06-2014	DPCC/EC/2/1/2014/8039	BATCHING PLANT, Ready Mix Concrete Plants (without trade effluent discharge)	Orange Operate	Non-SPI			21-07-2014 (1)ETP — N/A (2)ECS - N/A (a) AR dated issued by submitted. (b) Stack analysis report dated - N/A - issued by - N/A - submitted. (3)D.G.Set: ...N/A... (4) Inspection details: no (5) SCN u/s 31(A)/33(A)/5 of EPA details :no (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :no Ground water- Nil Remarks/ATR on 14-07-2016 - As decided in the meeting a reminder letter to DDA and DMRC and also letter was also issued to the unit on 07.04.2015 regarding submit either copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within three months or submit evidence along with photographs of discontinuation / sealing of borewell (both prior and after sealing) within one month. -A letter received from Delhi	06-09-2016 Inspection be conducted.

Development Authority and they have informed that allotment to DMRC for the Batching Plant on temporary bases for construction activity can be allowed in consultation with DPCC & CPCB subject to condition that there is no air and noise pollution in the surrounding areas due to such installation and also subject to National Green Tribunal orders, if such activities is prohibited.

-Delhi Development Authority again submitted a reply on 17.08.2015 and stated that site/land under reference has not been allotted by this branch.

**Recommendation / Action Taken
Details (EE/AEE) on 29-06-2016**

-

**Recommendation / Action Taken
Details (EE/AEE) on 16-03-2015**

1)ETP — N/A

(2)ECS - N/A

(a) Stack monitoring report of batching plant aggregate loading and unloading point issued by SIMA dated 07.05.2014 and parameters found within limit.

(3)D.G.Set: ...N/A...

(4) Inspection details: no

(5) SCN u/s 31(A)/33(A)/5 of EPA details : no

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : no

(7) Water Consumption : 1000 Lt/day (Tanker)

A letter was issued Vice Chairman, DDA and DMRC with a copy to Director (Planning), DDA on 10.09.2014 regarding clarification w.r.t. setting up of batching plant (Ready Mix Concrete Plant) and letter was issued to the unit seeking details of suppliers of water and their valid permission from DJB for extraction/drawl of ground water and its supply through tanker.

Reply not received.

Inspection was conducted on 13.03.2015 and the following observations were made :-

- (a) The unit found operating and engaged in the activity of casting and ready made concrete plant.
- (b) No air pollution control device is installed at site, however, sprinklers were found on the site.
- (c) One boiler of capacity 3 T found installed with stack height of 91m. No air pollution control device found installed in the same.
- (d) One D.G. Set of capacity 250 KVA found installed under a shed with acoustic enclosure and adequate stack height.
- (e) For treating waste water generated by the plant, 2 settling tanks found installed. The treated

											water is not using re-utilized in the premises and is discharged into drain. (f) One borwell found installed in the premises, however, no permission could be produced by the representative. As informed, due to very high TDS, ground water is not being extracted and the source of water is through tankers. The bill for the same has been collected. (g) A pantry kitchen for staff is there. However, no ETP/oil and grease trap found installed.	
24	JMC- CHEC (JV)	CBD GROUND, NEAR KARKARDOOMA COURT, SHAHDARA	10-07-2014	DPCC/EC/2/1/2014/8407	MIXING OF CONCRETE. Ready Mix Concrete Plants (without trade effluent discharge)	Orange Operate	Non-SPI				24-07-2014 (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 250 KVA and 140 KVA. Noise monitoring report dated 13-03-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes The unit has 2 D.G. Set(s) of 250 KVA and 140 KVA. Noise monitoring report dated 13-03-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Ground water - Nil Inspection was approved In Consent to Establish (CTE) file which was already carried out and file is under submission. Remarks/ATR on 06-09-2016 Expedite inspection. Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Expired inspection. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Inspection was conducted on 07.10.2015 and SCN 31(A) of Air (prevention and control of pollution) Act, 1981 was issued on 26.10.2015 followed by Modified Directions 31(A) of Air (prevention and control of pollution) Act, 1981 issued on 22.01.2016. A reply was received on 01.02.2016 informing the compliance with respect to the deficiencies. A letter was issued to the SDM (Shahdara) on 09.02.2016 requesting to collect a fine of Rs. 50,000/- from the unit. Order from SDM concerned received regarding submission of fine of Rs. 50,000/- in the account of DPCC. As approved on file inspection be expedite. Remarks/ATR on 09-07-2015 Unit has informed that the pump has been closed (Photograph attached). Further Unit submitted the receipt of	06-09-2016 Inspection be conducted within a week. File be put up in next CMC meeting with complete details.

bills in respect of the purchase of water through water tankers. But unit has not submitted the permission for extraction of ground water.

Remarks/ATR on 26-05-2015

Letter was issued to unit on 16.03.2015 for adequacy report and bore well permission.

Unit has submitted copy of water tanker bills and stated that they have closed the submersible pump and in support of their claim photo graphs are attached.

Recommendation / Action Taken Details (EE/AEE) on 04-03-2015

Reminder letter for Adequacy Reports and permission for bore well issued on 04.03.2015.

Remarks/ATR on 21-01-2015

Commencement of Production - 01-10-2012 ,

CTO O :

Total Plot Area (in sq. meter) - 1500, Builtup Area , Water Consumption - 1000 LTD, Waste Water Generation - 750 LTD,

RMC plants :- 2 Nos. ETP - Oil & Grease cum Settling tanks, Adequacy Report :- No

ECS - Inbuilt dust collector. Adequacy Report :- N/A

D.G.Set:-2* 250, 2*140. The unit has 4 D.G. Set(s). Noise monitoring report dated 13-03-2014 issued by DPCC submitted.

Inspection:- Inspection of the site was done on 10.07.14.

SCN:- SCN under 31(A) and 33(A) was issued on 30.07.2014

Reply received on dated 13.08.14 that oil & grease cum settling tanks installed, dust collector is also installed with proper Stack height. the matter was discussed in CMC meeting on 29.08.2014

The activity of Ready Mix Concrete is being carried out at the location allotted to DMRC for casting yard. Preparation of Ready Mix Concrete is an ancillary work for the main activity of the casting being done for DMRC. In view of aforesaid fact, it would be appropriate that the consent application be filed for the activity of Casting integrated with Ready Mix Concrete Plant by the casting yard of DMRC. Put up the file administratively accordingly.

Category:- 2d.

Ground water - 4 Nos. of Bore wells exists & no permission from DJB/CGWA was found during inspection conducted on 10.07.2014

CTE Pending

Remarks/ATR on 21-01-2015

Commencement of Production - 01-10-2012 ,

CTO O :

Total Plot Area (in sq. meter) - 1500,

Builtup Area , Water Consumption - 1000 LTD, Waste Water Generation - 750 LTD,
 RMC plants :- 2 Nos. ETP - Oil & Grease cum Settling tanks, Adequacy Report :- No
 ECS - inbuilt dust collector. Adequacy Report :- N/A
 D.G.Set:-2* 250, 2*140. The unit has 4 D.G. Set(s). Noise monitoring report dated 13-03-2014 issued by DPCC submitted.
 Inspection:-- Inspection of the site was done on 10.07.14.
 SCN:- SCN under 31(A) and 33(A) was issued on 30.07.2014
 Reply received on dated 13.08.14 that oil & grease cum settling tanks installed, dust collector is also installed with proper Stack height. the matter was discussed in CMC meeting on 29.08.2014

The activity of Ready Mix Concrete is being carried out at the location allotted to DMRC for casting yard. Preparation of Ready Mix Concrete is an ancillary work for the main activity of the casting being done for DMRC. In view of aforesaid fact, it would be appropriate that the consent application be filed for the activity of Casting integrated with Ready Mix Concrete Plant by the casting yard of DMRC. Put up the file administratively accordingly.
 Category:- 2d.

Ground water - 4 Nos. of Bore wells exists & no permission from DDB/CGWA was found during inspection conducted on 10.07.2014

CTE Pending

Remarks/ATR on 21-01-2015
 Commencement of Production - 01-10-2012 ,

CTO O :
 Total Plot Area (in sq. meter) - 1500,
 Builtup Area , Water Consumption - 1000 LTD, Waste Water Generation - 750 LTD,
 RMC plants :- 2 Nos. ETP - Oil & Grease cum Settling tanks, Adequacy Report :- No
 ECS - inbuilt dust collector. Adequacy Report :- N/A
 D.G.Set:-2* 250, 2*140. The unit has 4 D.G. Set(s). Noise monitoring report dated 13-03-2014 issued by DPCC submitted.
 Inspection:-- Inspection of the site was done on 10.07.14.
 SCN:- SCN under 31(A) and 33(A) was issued on 30.07.2014
 Reply received on dated 13.08.14 that oil & grease cum settling tanks installed, dust collector is also installed with proper Stack height. the matter was discussed in CMC meeting on 29.08.2014

The activity of Ready Mix Concrete is being carried out at the location allotted to DMRC for casting yard. Preparation of Ready Mix Concrete is

										an ancillary work for the main activity of the casting being done for DMRC. In view of aforesaid fact, it would be appropriate that the consent application be filed for the activity of Casting integrated with Ready Mix Concrete Plant by the casting yard of DMRC. Put up the file administratively accordingly. Category:- 2d. Ground water - 4 Nos. of Bore wells exists & no permission from DJB/CGWA was found during inspection conducted on 10.07.2014 CTE Pending Recommendation / Action Taken Details (EE/AEE) on 04-01-2015 Consent to establish of the unit is also to be decided. Recommendation / Action Taken Details (EE/AEE) on 26-12-2014 Letter seeking Adequacy Report / clarification has been issued on 11.12.2014. The consent to establish dated 13.09.12 of the unit is also pending.	
25	EASTERN BASE	C/157, MAYAPURI INDUSTRIAL AREA, PHASE-II	08-08-2014	DPCC/EC/2/1/2014/8715	MFG. OF READYMADE GARMENTS (WITH WASHING). Readymade Garment (with Washing) with Boiler	Orange Operate	Non-SPI			17-09-2014 (1)ETP ----- Other ETP Name : ETP (a) AR dated July 2014 issued by Jamia Millia Islamia University. (b) Effluent analysis report dated 09-05-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (a) Stack analysis report dated - 02.05.14 from DPCC Lab & parameters found within limit (3)D.G.Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 62.5 KVA and 200 KVA. Noise monitoring report dated 06-05-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes (4) Inspection details: inspection conducted on 06.02.2014 and following were observation . a. During inspection unit found in operation . b. Unit is engaged in Mfg. of Ready-made garments with washing and dry cleaning. c. Physio Chemical treatment plant installed, but it is not operating to treat is Waste Water Generated from its washing and Dry-cleaning activity. d. Unit is having two D. G. Set(s) for the Capacity of 125 KVA, Both are not equipped with acoustic treatment and proper Stack Height for Noise Pollution Control. e. Unit is also not Comply with Hazardous Waste management Rules is neither way w.r.t proper record of Sludge and its management. (5) SCN u/s 31(A)/33(A) :on 20.02.2014	06-09-2016 File be put up administratively.

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details :04.04.2014

Proprietor of M/s Eastern Base has filed an appeal before the Honorable National Green Tribunal against the said Directions issued by DPCC and the Tribunal has passed order on 17.04.2014 in appeal No 15/2014, (Nishu Singh Proprietor M/s Eastern Base Vs Delhi Pollution Control Committee & Ors) and directed the appellant to submit applications for CTE and CTO in DPCC and also directed the unit to close the water polluting activity till the installation of plant and submission of necessary certificates. The Honble NGT directed DPCC that when such application is filed, the DPCC shall pass appropriate orders in the manner known to law expeditiously within 10 days.

The unit was issued CTE on 15.05.2014.

Now, the unit has applied for CTO on 08.08.2014.

Remarks/ATR on 02-09-2016
letter yet to be issued.

Remarks/ATR on 14-07-2016
letter yet to be issued.

Recommendation / Action Taken Details (EE/AEE) on 29-06-2016
.

Recommendation / Action Taken Details (EE/AEE) on 27-05-2015
unit was inspected by DPCC representative on 26.05.2015 and during inspection following were observed:-

(i) During inspection unit found in Operation & unit is engaged in Mfg of ready made garments (with washing)
.

(ii) An ETP of 5 KLD capacity found in operation during inspection. Dry & wet sludge is observed.

(iii) Unit having two D.G set of capacity 200 KVA & 62 KVA, both having acoustic & adequate stack height.

(iv) Having one Bore well, During inspection no certificate regarding permission provided .

In its Consent application unit has not given information regarding Bore well Existence.

Recommendation / Action Taken Details (EE/AEE) on 04-01-2015
Inspection is yet to be conducted.

Recommendation / Action Taken

												Details (EE/AEE) on 03-01-2015 Inspection yet to be conducted.	
26	ORIENT PAINT INDUSTRIES	4/4, GALI NO. -4, ANAND PARBAT INDUSTRIAL AREA	11-08-2014	DPCC/EC/2/1/2014/8725	Mfg. of Oxide Colour. Cement Paint Powder and Distemper	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 20-01-2004 Authorisation Status Approved Authorisation Issue Date 24-09-2004 Authorisation Expiry Date 23-09-2006 HWM Application No. 2 Application Date 06-05-2011 Authorisation Status Pending				19-09-2014 (1)ETP — N/A (2)ECS - N/A Stack monitoring report dated 17-07-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted, Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details : No Remarks/ATR on 02-09-2016 consent yet to be refused. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 consent yet to be refused. Remarks/ATR on 19-05-2015 Again a letter was issued to the unit on 30.01.2015 regarding egarding copy of valid MCD license and authentic may issued by Inds Deparmtent along with an affidavit regarding its localton within the boundary of the notified redevelopment area or submit certificate, in original, from Inds Deptt regarding its location within the boundary of the notified redevelopment area. Unit submitted its reply on 13.02.2015 alongwith an affidavit and informed that unit earmarked, boudary of the Anand Parbat Industrial Area as per special area plan of MPD-2001 and also submitted the copy of Redevelopment Boundary Map. However unit was failed to submit the valid MCD Licence. As decided, a reminder letter was issued to the unit on 05.03.2015 regarding the submission of copy of valid MCD Licence. No reply received yet. Remarks/ATR on 18-05-2015 It is a case of Redevelopment Area. (1)ETP — N/A (2)ECS - N/A Stack monitoring report dated 17-07-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted, Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details : No (6) Water Consumption : 60 Lt/day(outside)	06-09-2016 File be put up administratively.

Letter was issued to the unit on 09.10.2014, 30.01.2015 regarding copy of valid MCD license and authentic map issued by Inds Department along with an affidavit regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Inds Deptt regarding its location within the boundary of the notified redevelopment area.

Unit submitted reply on 13.02.2015 along with Affidavit & Redevelopment Boundary Map without valid MCD license.

Letter was issued to the unit to submit valid MCD License on 05.03.2015

No Reply Received.

Remarks/ATR on 15-04-2015
It is a case of Redevelopment Area.

(1) ETP : N/A
(2) ECS: N/A
Stack monitoring report dated 17.07.2014 issued by SIMA submitted and found within limit.
(3) D.G. Set : Nil
(4) Inspection : N/A
(5) SCN u/s 31(A)/33(A)/5 of EPA details : N/A
(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : N/A
(7) Water Consumption: 60 Lt/day (outside)

Letter was issued on 30.01.2015 asking copy of valid MCD license and authentic map issued by Industries Department for redevelopment area and an affidavit regarding its location within the boundary of notified redevelopment area.

Unit has submitted a letter on 13.02.2015 along with an affidavit and map stating that Industries Department has not issued any Map and his unit falls within the boundary of APIA.

A letter was issued to the unit on 05.03.2015 seeking valid MCD license. Reply not submitted.

Recommendation / Action Taken Details (EE/AEE) on 03-01-2015
It is a case of Redevelopment Area.
(1)ETP ---- N/A

(2)ECS - N/A
Stack monitoring report dated 17-07-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD, submitted. Stack Test Report within Limit - Yes

(3)D.G.Set: ...N/A...

(4) Inspection details: No

(5) SCN u/s 31(A)/33(A)/5 of EPA details : No

											(5) Water Consumption : 60 Lt/day(outside) Letter was issued to the unit on 09.10.2014 regarding copy of valid MCD license and authentic may issued by Inds Department along with an affidavit regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Inds Deptt regarding its location within the boundary of the notified redevelopment area. No reply received.	
27	ENGINEERS SERVICE STATION	SHREE AUROBINDO MARG, ADJ, SAFDARJUNG AIRPORT	14-08-2014	DPCC/EC/2/1/2014/8771	Service Station of Cars, Automobile Fuel Outlet (With Automobile Servicing, Repairing And Painting)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 10-09-2004 Authorisation Status Approved Authorisation Issue Date 26-10-2004 Authorisation Expiry Date 25-10-2006 HWM Application No. 2 Application Date 29-06-2006 Authorisation Status Pending HWM Application No. 3 Application Date 20-09-2011 Authorisation Status Approved Authorisation Issue Date 21-12-2012 Authorisation Expiry Date 19-09-2016			17-04-2015 (1)ETP --- Physio- chemical (a) AR dated 1.08.2011 issued by Delhi technological University submitted. (b) Effluent analysis report dated 31-07-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...Nil (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (7) Water Consumption: 4000 L/ day (Source outside water and DJB Registration) (8) Ground Water: 2 Bore well exists. The unit has submitted a copy of receipt of application for voluntary Disclosure of existing Bore Well/ Tube wells dated 30.04.2014. The application reveals that the unit does not have permission for the bore wells Remarks / ATR on 01-09-2016 - Remarks / ATR on 01-09-2016 - Recommendation / Action Taken Details (EE/AEE) on 21-07-2016 Unit has submitted Permission of ground water issued by CGWA, Reg. No DLOFCT/47001 type tube well. Authorization valid up to 19-09-2016	06-09-2016 Inspection already conducted and ETP found operational and hazardous waste management found satisfactory. Consent to Operate(Renewal) granted.
28	INSULATED WIRE PRODUCTS	36/5-6, BEHIND JULFE BENGAL SHAHDARA INDUSTRIAL AREA (NORTH OF GT ROAD)	19-08-2014	DPCC/EC/2/1/2014/8793	COPPER / AL. WIRE DRAWING WITH SUPER ENAMELLING. Copper Wire Drawing with Super Enamelling (Dry Process)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 06-02-2004 Authorisation Status Approved			17-09-2014 (1)ETP --- N/A (2)ECS - Scrubber (a)Stack monitoring report dated 30-07-2014 issued by DELHI TEST HOUSE submitted. Stack Test Report within Limit - Yes. (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 125	06-09-2016 Inspection be conducted.

Wire Drawing
(without Pickling/
Galvanizing)

Authorisation 20-09-
Issue Date 2004
Authorisation 19-09-
Expiry Date 2006

HWM
Application 2
No.
Application 19-08-
Date 2014
Authorisation Pending
Status

KVA. Noise monitoring report dated 21-07-2014 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - Yes.

Recommendation / Action Taken Details (EE/AEE) on 21-07-2016
Redevelopment Area.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016
Show Cause Notice for refusal of consent to the unit was issued on 30.08.2015.

A reply was received on 17.09.2016 unit was informing that submitted the MCD license as well as the MAP of DDA (not authenticated) as a proof of conformity on 14.10.2014 in DPCC.

Recommendation / Action Taken Details (EE/AEE) on 09-07-2015
Unit has replied on 05.05.2015 regarding SCN issued on 10.04.15 and informed the rectification of deficiencies. The committee headed by Member Secretary to decide the issue of consent in redevelopment is yet to take decision.

Remarks/ATR on 26-05-2015
Reply has been received from the unit on 05.05.2015 with photographs of Air pollution control device, DG set with acoustic enclosure, HW storage container, HW storage room, display boards of hazardous waste management and copy of record of copper slag and wire drawing slag.

It is a case of redevelopment ind area.

Remarks/ATR on 25-05-2015
Reply from the unit has been received along with photographs that they have corrected the deficiencies. Stack ht with DG set has been raised. Copy of records of hazardous waste management has also been received. Wet scrubber has been made operational. All fumes have been channelized.

Remarks/ATR on 06-05-2015
Letter for copy of valid MCD license and authentic map issued by Industries Department for redevelopment area indicating its location in the map along with an affidavit regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Industries Department, Govt. of NCT of Delhi regarding its location within the boundary of the notified redevelopment area was issued on 30.09.2014.
Reply received on 14.10.14 along with undertaking, conforming MCD license, DDA letter for boundaries of redevelopment ind area but certificate from Ind Dept not submitted.

											Remarks/ATR on 05-05-2015 No reply regarding copy of valid MCD license and authentic map issued by Industries Department for redevelopment area indicating its location in the map along with an undertaking regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Industries Department, Govt. of NCT of Delhi regarding its location within the boundary of the notified redevelopment area received. However, reply of SCN for refusal and u/s 31(A) has been submitted that they have rectified the deficiencies. Photographs of ECS, Stack of DG set, HW display boards, Copies of HWM records etc are also enclosed with the reply dated 05.05.15. Recommendation / Action Taken Details (EE/AEE) on 10-04-2015 Show cause notice of refusal of consent and u/s 31(A) of Air Act has been issued on 10.04.2015. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 Inspection was conducted on 05.12.2014. ECS ie wet scrubber was found in disconnected condition. Fumes were bypassing into the atmosphere with out any treatment. DG set was provided with inadequate stack height. All measures for Hw mgt are yet to be taken. Recommendation / Action Taken Details (EE/AEE) on 04-01-2015 It is a redevelopment industrial area.	
29	BRILLIANT BUILDTECH PRIVATE LTD.	SHALIMAR BAGH, DISTRICT CENTRE	25-08-2014	DPCC/EC/2/1/2014/8846	HOTEL (COMMERCIAL). Hotels (3 star and above) having kitchen and/or laundry	Orange Operate	Non-SPI				17-09-2014 (1)ETP — N/A (a) AR dated 17.05.2013 issued by DTU submitted. (b) Effluent analysis report dated 05-07-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set Noise Report : 4 (a) The unit has 4 D.G. Set(s) of 500 KVA, 500 KVA, 500 KVA and 500 KVA. Noise monitoring report dated 22-07-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Remarks: Source of Water: DJS and Ground Water. Police license valid upto 31.03.2015, MCD License valid upto 31.03.2015 Remarks/ATR on 15-07-2016 As approved, inspection was unit was conducted by Officials of DPCC on 06.11.2015. Based on inspection, a SCN for refusal of consent under Water Act and Air Act was issued on 01.01.2016. And also directed that as	06-09-2016 Consent to Operate granted.

										per CTE granted and issue to the unit on 18.12.2008, they have to comply with the condition of 100% waste water recycling and zero waste water discharge by providing appropriate waste water treatment technology to ensure 100 % re- use of treated waste water in horticulture, air conditioning and toilet etc. Subsequently, unit submitted its reply on 19.02.2016 and 06.06.2016 respectively and stating that they have rectify all the deficiencies observed during inspection and has also comply all condition mentioned in CTE except ISO certificate. In this regard unit mentioned that they have complete internal assessment and ISO 1400 certificate is underway. MCD Licence valid upto 31.03.2018, Delhi Police Licence valid upto 31.03.2018, Excise Licence valid upto 31.03.2017. They also stating in reply that they have stop the borewell and now their source of water is tanker (tanker receipt enclosed). Recommendation / Action Taken Details (EE/AEE) on 19-08-2015 Expedite inspection. Recommendation / Action Taken Details (EE/AEE) on 19-08-2015 Inspection yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 Inspection yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 04-01-2015 Inspection is yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 03-01-2015 Inspection yet to be conducted.	
30	JAIMINI BROTHERS STEEL INDUSTRIES	14, PKT-M, SEC-2, DSIDC BAWANA INDUSTRIAL AREA	26-08-2014	DPCC/EC/2/1/2014/8858	MFG. OF OFFICE AUTOMATION PRODUCTS (LAMINATION MACHINE BINDING MACHINE, PAPER CUTTER, WIRE STITCHING MACHINE AND OFFICE FURNITURE) AND POWDER COATING (WITHOUT PHOSPHATING). Powder Coating without phosphating	Orange Operate	Non-SPI			17-09-2014 (1)ETP — N/A (2)ECS - Cyclone (a) Stack monitoring report dated 21-08-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... Remarks/ATR on 06-09-2016 Status of Inspection-Yes(01.09.2016) Observation made during inspection are as follows- Unit is found in operation and engaged in the activity of mfg. of office automation products (lamination machine binding machine, and office furniture) powder coating without phosphating. ECS/Channelisation provided over powder coating machine with adequate stack height. Old consent applications dated	06-09-2016 Consent to Operate granted.

14.03.2007, 30.10.2013 has been made infructuous.

Recommendation / Action Taken Details (EE/AEE) on 15-07-2016
Inspection yet to be conducted to verify the claim of the unit and ascertain the facts.

Recommendation / Action Taken Details (EE/AEE) on 17-04-2015
ETP-N/A
ECS- Inbuilt cyclone with stack with powder coating section.
stack monitoring report (issued by SIMA lab) dated 21.08.2014 is meeting the norms.

Water consumption-200 lt/day (source -outside tanker)
Ground water-Nil

20.03.2006-unit has applied under orange category for CTE for the activity of mfg. of office automation products (lamination, binding, paper shredding, paper cutter, Wire stitching machines and allied product with office furniture). CTE approved.

14.03.2007 -unit has applied under orange category for CTO for the activity of mfg. of office automation products (lamination, binding, paper shredding, paper cutter, Wire stitching machines and allied product with office furniture). CTO was pending.

08.10.2010-unit has applied under Orange category for CTO for the activity of mfg. of office automation products (lamination, binding, paper shredding, paper cutter, Wire stitching machines and allied product with office furniture). CTO issued, valid upto 7.10.2013.

30.10.2013-Now, unit has applied under Green category for CTO(Renewal) for the activity of mfg. of office automation products (lamination, binding, paper shredding, paper cutter, Wire stitching machines and allied product with office furniture). CTO pending.

26.02.2014. Inspection conducted following are the findings-
1.Unit found in operation and engaged in manufacturing of steel/iron office furniture(chairs etc.)
2.Unit is having LPG Oven for heating.
3.Unit is having powder coating booth for powder coating on steel items.

19.03.2014-SCN for closure u/s 31(A) of air act issued.However, no reply received.

13.06.2014-Case decided/recommended to put up for issuance of closure directions and refusal consent.

11.07.2014-Reply of SCN dated 19.03.2014 received wherein, it is submitted that by misguidance,Unit has applied from Orange category to Green Category and requested time

											to apply under orange category with all required documents. 26.08.2014-Unit has submitted CTE under Orange category. Also CTO submitted under Orange category alongwith required documents including stack emission report of powder coating booth. Report is meeting the norms.	
31	GYMKHANA SERVICE STATION	RACE COURSE ROAD	26-08-2014	DPCC/EC/2/1/2014/8870	PETROL PUMP / SERVICE STATION / CAR WASH. Automobile Fuel Outlet (With Automobile Servicing, Repairing And Painting)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 07-03-2008 Authorisation Status Pending HWM Application No. 2 Application Date 15-03-2010 Authorisation Status Approved Authorisation Issue Date 04-09-2012 Authorisation Expiry Date 14-03-2015 HWM Application No. 3 Application Date 13-03-2015 Authorisation Status Pending	Source of Water: NDMC Connection (copy of bill provided) Water Consumption: 8000 Litres/ Day Status of Ground Water extraction :Nil Status of Pollution Control System (1)ETP -Working (2)ECS - N/A (3)D.G.Set Noise Report : 1 D.G. Set(s) of 125 KVA. Status of Inspection :No SCN u/s 31(A)/33(A)/5 of EPA details : No Closure directions u/s 31(A)/33(A)/5 of EPA details : No	Effluent: (a) AR dated 10.12.2013 issued by Delhi Technological University submitted. (b)Effluent analysis report dated 30-12-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes -Effluent analysis report dated 16-06-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes Noise- The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 28-07-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes	02-09-2016 -	06-09-2016 Inspection be conducted.
32	TAJ INDUSTRIES	A-77,WAZIRPUR INDUSTRIAL AREA	03-09-2014	DPCC/EC/2/1/2014/8928	Casting of Ferrous and Non Ferrous Metal. Casting of Ferrous/ Non Ferrous Metal (except cupola furnace Only)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 19-01-2004 Authorisation Status Approved Authorisation Issue Date 15-07-2004 Authorisation Expiry Date 14-07-2006 HWM Application No. 2 Application Date 26-07-2006 Authorisation			18-11-2014 (1)ETP --- N/A (2)ECS - N/A Stack monitoring report dated 31-07-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Ground Water: Nil Source of Water: 0.85 KLD from municipal authority (bill enclosed) Recommendation / Action Taken Details (EE/AEE) on 21-07-2016 As approved in the meeting dated 27.05.2015, SCN for refusal of Consent/Closure was issued on 08.07.2015. In response of that unit submitted its reply and stating that deficiencies have been rectified.	06-09-2016 Inspection be conducted.

9/8/2016

DPCC : Administrative Area

[illegible]

DPCC : Administrative Area

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

											Plot Area- 700 sq mt Proposed Date- 01.01.2006 Status of Ground Water Extraction: No 1. Water consumption:1000 L/day. a) Source of water: DSIIDC(Copy of DSIIDC water bill submitted) Status of Inspection: No Water(Effluent)-N/A Stack emission report dated 25.08.2014 issued by Sophisticated industrial material analytic labs,Pvt.Ltd. Submitted,Parameters are within prescribed limit. Noise Test Report- N/A Unit has submitted Memorandum and Articles of Association in favour of Source Flours Pvt. Ltd. (Source Flours Pvt. Ltd. has acquired and taken over the business of Best Health Food Processors) Recommendation / Action Taken Details (EE/AEE) on 25-05-2015 1)ETP — N/A (2)ECS – Bag Filter / Bag House (a) AR dated September, 2014 issued by Jamia Millia Islamia submitted. (b) Stack monitoring report(packaging section, milling section and cleaning section) dated 23-08-2014 issued by SIMA Lab submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Ground Water: Nil Source of Water: 1 KLD from DSIIDC. Unit has submitted Memorandum and Articles of Association in favour of Source Flours Pvt. Ltd. (Source Flours Pvt. Ltd. has acquired and taken over the business of Best Health Food Processors) Remarks/ATR on 05-01-2015 1) Ground water : Nil 2) CTO was issued in name of BEST HEALTH FOOD PROCESSORS. Unit has applied for renewal, submitted undertaking that they have changed the name to M/s Sourcewell Flours Pvt. Ltd. However, MOR/COMPANY REGISTRATION not submitted.	
34	VIMCO BATTERIES (1) REGS.	F-39, PH-II, MAYAPURI INDUSTRIAL AREA	30-09-2014	DPCC/EC/2/1/2014/91/1	MFG. OF BATTERY INCLUDING PLATES. Batteries (Lead Acid) and Accessories without Trade Effluent Discharge	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 14-01-2004 Authorisation Status Approved Authorisation Issue Date 17-09-2004 Authorisation Expiry Date 16-09-2006		19-11-2014 (1)ETP — N/A (2)ECS – Scrubber Adequacy report dated 06.09.2011 issued by DTU submitted. (a) Stack monitoring report dated 04-09-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details: Nil (5) SCN u/s 31(A)/33(A)/5 of EPA	06-09-2016 Ask the unit to increase stack height as prescribed under the EP Rules and also apply for registration under Batteries Rules.	

9/8/2016

DPCC : Administrative Area

HWM Application No.	2
Application Date	18-08-2006
Authorisation Status	Pending

details : Nil

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : Nil

Source of Water: DJB (350 L/day). Only domestic and cooling purpose.

Remarks/ATR on 06-09-2016

-An inspection was conducted by DPCC officials on and 02.09.2016 following observations were made:
 -Unit has installed bag house filter.
 -ECS found working at the time of inspection.

Recommendation / Action Taken Details (EE/AEE) on 02-09-2016

(1)ETP ---- N/A
 (2)ECS - Scrubber Adequacy report dated 06.09.2011 issued by DTU submitted.
 (a) Stack monitoring report dated 04-09-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes
 (3)D.G.Set: ...N/A...
 (4) Inspection details: Nil
 (5) SCN u/s 31(A)/33(A)/5 of EPA details : Nil
 (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : Nil
 (7) Water Consumption : 350 L/day (DJB. Bill enclosed)

unit was inspected by DPCC representative on 26.05.2015 and during inspection following were observed:-
 (i) Unit found operating and engaged in the grinding, mixing, casting and assembly of lead batteries.
 (ii) ECS installed on the furnace and it was found working at the time of inspection.
 (iii) Hazardous waste was stored in bags and kept in open area.
 (iv) No hazardous waste logbook shown at the time of inspection.

Reinspection yet to be conducted.

Recommendation / Action Taken Details (EE/AEE) on 27-05-2015

unit was inspected by DPCC representative on 26.05.2015 and during inspection following were observed:-
 (i) Unit found operating and engaged in the grinding, mixing, casting and assembly of lead batteries.
 (ii) ECS installed on the furnace and it was found working at the time of inspection.
 (iii) Hazardous waste was stored in bags and kept in open area.
 (iv) No hazardous waste logbook shown at the time of inspection.

												(v) Bore well are not observed by the inspection team.	
35	CAPITAL SCOOTERS PVT. LTD.	15, INDUSTRIAL AREA, TILAK NAGAR	01-10-2014	DPCC/EC/2/1/2014/9188	SERVICE, REPAIR OF HONDA TWO WHEELERS. Automobile Servicing and Repair Station with Washing Activity	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 01-10-2014 Authorisation Status Pending				19-11-2014 (1)ETP ----- Other ETP Name : ETP (a) AR dated September, 2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 05-09-2014 issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 20-08-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details : issued on 01.08.2014 w.r.t NGT order for applying consent to operate. Reply received on 07.08.2014 requesting to grant some time to apply for CTO. (5) Modified directions u/s 31(A)/33(A)/5 of EPA issued on 15.10.2014. Reply received on 03.11.2014 stating that they have applied for consent to operate and authorization. (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No (7) Water Consumption : 5000 Lt/day (Outside and Ground Water) Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 -As decided, an inspection was conducted by DPCC officials on 05.09.2016 and following observations were made: -ETP found installed and same was operational. -D.G Sets found installed with adequate stack height and acoustic enclosure. -Unit is not complying with hazardous waste management rules. -Log found maintained. Remarks/ATR on 02-09-2016 Inspection yet to be conducted. Remarks/ATR on 15-07-2016 -Provisional Consent for a period of two months issued to the unit on 25.05.2016. - Unit submitted its reply on 29.06.2016 along with the copy of water supplier bill M/s city water supply (copy of bill enclosed) and also submitted certificate of registration issued by CGWA dated 16.10.1998 (mentioning address WZ-32, Punjabi	06-09-2016 Issue show cause notice for refusal of authorization and show cause notice u/s 5 of EP Act.

											Bagh). Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 A letter was issued to the unit on 04.02.2015 for submission the copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA. Unit submitted its reply on 04.02.2015 along with application for Voluntary Disclosure of existing Bore-well and informed that unit have applied for permission from Delhi Jal Board for Extraction /drawl of ground water through Bore well. Again, a letter was issued to the unit on 11.03.2015 and the unit is directed through this letter not to extract/draw ground water without taking permission from DJB/CGWA. Unit submitted its reply on 14.05.2015 and informed that unit has been registered with central ground water authority under registration No. DLOFCT/41459.	
36	RADHA KISHAN GOVIND RAM LTD.	C-23, LAWRENCE ROAD INDUSTRIAL AREA	10-11-2014	DPCC/EC/2/1/2014/9400	MFG. OF GRINDING OF SPICES. Spice Grinding	Orange Renewal	Non-SPI		Status of Pollution Control System (1)ETP ---- N/A (2)ECS - N/A D.G. Set: Nil Complaint against this unit was received on 30.10.2014. Further unit applied for CTR on 10.11.2014 and mentioned its address as C-22, 23 Lawrence Road Indl. Area. However in view of complaint the unit was inspected on 18.11.2014 and it was found that unit is operating only at C-23, along with other deficiencies. File for further necessary action and approval sent to MS, DPCC and decided to ask the unit to rectify all deficiencies and clarify the address. However in the meanwhile unit submitted a letter dt. 27.11.2014 regarding clarification of address i.e C-23 only followed by another representation on 10.12.2014 and stated that height of the stack has been increased along with a photograph of the grinding section. However not submitted any photograph of the increased stack height and proper accessibility arrangements.	N/A	15-07-2016 .	06-09-2016 Consent to Operate(Renewal) granted.

									After that a letter regarding clarification for deficiencies and address of the unit issued to the unit on 22.01.2015. In response of that, a reply submitted on 04.09.2015 informed that they have raised height of stack and completed channelization work (photograph also submitted).			
37	NATH MOTORS PVT. LTD.	A-30, MOHAN CO-OPERATIVE INDUSTRIAL AREA	14-11-2014	DPCC/EC/2/1/2014/9446	Servicing of Cars With Washing. Automobile Servicing and Repair Station with Washing Activity	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 02-08-2010 Authorisation Status Approved Authorisation Issue Date 14-06-2013 Authorisation Expiry Date 01-08-2015			16-12-2014 (1)ETP — ETP - Physiochemical (a) AR dated May, 2010 issued by GGSIPU submitted. (b) Effluent analysis report dated 03-09-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 09-10-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Water consumption:- 17250 ltr/ day (corporation) Unit has submitted a letter along with an affidavit stating that there is no paint booth stack in the unit. Recommendation / Action Taken Details (EE/AEE) on 02-09-2016 Inspection is yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 As decided, an inspection of the unit was carried out by official/representatives of DPCC on 25.08.2015 and following were observed: - Unit has installed ETP and same found in operational. - Only approx 15 kg of wet sludge (from ETP) stored in a container near the ETP. - No dry sludge available at site. As informed they have disposed the same at municipal site. - 3 no. of waste oil in drums (with full quantity) and 2 no. of waste oil in drums (with approx. half quantity) lying in hazardous waste storage area. - No log book ETP has maintained by the unit. - No records available at site of waste oil. As informed they have disposed the waste oil to approve vendor. - Annual return of hazardous waste was not available at site. - Unit is not properly comply with the provisions of HWM rules. - One borewell exists at site but no permission was shown. - Sample collected by DPCC	06-09-2016 Expedite inspection,

											laboratory during inspection. SCN u/s 33 (A) of Water Act and u/s 5 of EPA and SCN for refusal of consent to operate was issued to unit on 07.09.2015 and letter to DC for extraction of ground water was issued to unit on 07.09.2015. Recommendation / Action Taken Details (EE/AEE) on 28-07-2015 Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 26-05-2015 The unit was inspected on 03.09.2014, as per approval in common file of NGT cases. During the inspection discrepancies were observed w.r.t. management of Hazardous Waste i.e. no display board provided, not storing the hazardous waste in leak proof container marked with specific label, not storing the hazardous waste in isolated area and not maintaining the daily record of hazardous waste. As approved, SCN u/s 5 of EP Act was issued on 24.09.2014. The unit submitted its reply on 17.10.2014 and 07.11.2014. As approved, Direction u/s 5 of EP Act was issued on 29.12.2014 for closure of unit and suspension of authorization issued on 26.06.2013. The unit submitted its reply on 14.01.2015 along with photograph regarding rectification of deficiencies. As approved, Directions u/s 5 of the EP Act issued on 29.12.2014 have been revoked and authorization issued on 26.06.2013 were resumed vide letter dated 22.01.2015. During the inspection one borewell was existing in the premises no. A-30 (neighbouring unit) for ground water extraction and no permission was provided. However, in the consent application source of water has been mentioned as outsource (by tanker and packed bottle for drinking purpose) and in the affidavit source of water has been mentioned as Corporation. Remarks/ATR on 16-12-2014 All parameters of Analysis Report of Water Effluent are within limit.	
38	BIG CHILL CAFE PVT. LTD.	FLAT NO 35, 1ST AND 11ND FLOOR, KHAN MARKET	18-11-2014	DPCC/EC/2/1/2014/9469	Restaurant Services. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 35)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to	Orange Operate	Non-SPI			17-12-2014 (1)ETP — ETP installed. (a) AR dated 22.09.2014 issued by M/s Delhi Technological University submitted. Both address mentioned in the Adequacy Report. (b) Effluent analysis report dated 19-08-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (3)D.G.Set Noise Report : 1 (a) The unit has 2 D.G. Set(s) of 63 KVA and 62.5 KVA. Noise monitoring report dated 25-08-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes. (4) Inspection details:25.03.2014 (premises no. 35, Khan Market) and	06-09-2016 Consent to Operate granted.	

public/municipal/DJB
sewer

observation are given below:-
 (a) ETP found installed and is in working condition. Both dry and wet sludge found during inspection.
 (b) Two D.G. Set of 60 KVA and 62.5 KVA found installed. One D.G. Set of 62.5 KVA has inadequate stack.
 (c) Channelization system found in the kitchen without adequate stack height.
 (d) Unit has applied for consent to operate and establish on 10.03.2014.

(5) SCN u/s 31(A)/33(A)/5 of EPA details : N/A

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : N/A

(7) Valid NDMC & Delhi Police licenses submitted (valid upto 31.03.2016) for both premises i.e. 35 (48 seats) and 36 (48 seats) separately

There is one another User ID of the unit at 36, Khan Market exist having lab status. Unit has applied consent for both the premises and submitted a letter requesting to merge the both User IDs.

Recommendation / Action Taken Details (EE/AEE) on 18-07-2016

(1)ETP ---- ETP installed.
 (a) AR dated 22.09.2014 issued by M/s Delhi Technological University submitted. Both address mentioned in the Adequacy Report.
 (b) Effluent analysis report dated 19-08-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes.
 (2)ECS - N/A

(3)D.G.Set Noise Report : 1
 (a) The unit has 2 D.G. Set(s) of 63 KVA and 62.5 KVA. Noise monitoring report dated 25-08-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes.

(4) Inspection details:25.03.2014 (premises no. 35, Khan Market) and observation are given below:-

(a) ETP found installed and is in working condition. Both dry and wet sludge found during inspection.
 (b) Two D.G. Set of 60 KVA and 62.5 KVA found installed. One D.G. Set of 62.5 KVA has inadequate stack.
 (c) Channelization system found in the kitchen without adequate stack height.
 (d) Unit has applied for consent to operate and establish on 10.03.2014.

(5) SCN u/s 31(A)/33(A)/5 of EPA details : N/A

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : N/A

(7) Valid NDMC & Delhi Police licenses submitted (valid upto 31.03.2016) for both premises i.e. 35 (48 seats) and 36 (48 seats) separately

There is one another User ID of the unit at 36, Khan Market exist having lab status. Unit has applied consent

											for both the premises and submitted a letter requesting to merge the both User IDs. Letter regarding submission of relevant documents / evidence to prove that same unit is functioning at premises no. 35 and premises no. 36, yet to be issued. In the support of documentary proof, unit provided NDMC Licenses (valid upto 31.03.2016) which are issued Separately for both address. As approved an inspection was carried out by DPCC officials on 15.07.2016 and following observations were made: - During inspection restaurant found operational. -ETP installed and was found operational. -DG Sets have proper acoustic and adequate stack height. -Proper channelization observed in kitchen. -Log book found maintained. Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 In the support of documentary proof, unit provided NDMC Licenses (valid upto 31.03.2016) which are issued Separately for both address.	
39	SUGOI MOTORS PVT. LTD.	60, RAMA ROAD, NAJAFGARH ROAD INDUSTRIAL AREA	23-12-2014	DPCC/EC/2/1/2014/9731	SERVICE, REPAIR AND MAINTENANCE OF CARS. Automobile Servicing and Repair Station with Washing Activity with burner	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 23-12-2014 Authorisation Status Pending		24-02-2015 (1)ETP ----- Yes (a) AR dated November, 2014 issued by M/s Jamia Millia Islamia submitted. (b) Effluent analysis report dated 09-12-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (a) Stack monitoring report of Paint Booth dated 12-12-2014 issued by DPCC submitted. Stack Test Report within Limit - Yes. (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 05-08-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes. (4) Inspection details: No (5) SCN u/s 31(A)/33(A)/5 of EPA details : No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No (7) Water Consumption : 4000 Lt/day (Outside, DJB and Ground Water) Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 -As decided, an inspection was conducted by DPCC officials on 05.09.2016 and following observations were made: -ETP installed and found operational. -D.G Set having acoustic enclosure and adequate stack height. -Paint booth having adequate stack height of chimney. -Unit complying with Hazardous waste management rules. -Log book found maintained.	06-09-2016 Consent to Operate and Authorization under HW^M Rules granted.	

Remarks/ATR on 02-09-2016
Inspection yet to be conducted.

Remarks/ATR on 15-07-2016

(1)ETP — Yes
(a) AR dated November, 2014 issued by M/s Jamia Millia Islamia submitted.
(b) Effluent analysis report dated 09-12-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes.
(2)ECS - N/A
(a) Stack monitoring report of Paint Booth dated 12-12-2014 issued by DPCC submitted. Stack Test Report within Limit - Yes.
(3)D.G.Set Noise Report : 1
(a) The unit has 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 05-08-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes.
(4) Inspection conducted on 11.11.2014 and following were observed:-
(a) During inspection, unit found engaged in denting, painting, repairing and washing of cars.
(b) Waste water directly being discharged without any treatment. Hundred percent by pass of effluent.
(c) ETP (structure only) found installed but it is not functional at present. Only structure lying at site separately without connection.
(d) CTE obtained but not even applied for CTO yet.
(5) Hazardous waste rules are not being followed.
(5) SCN u/s 31(A)/33(A)/5 of EPA was issued on 08.12.2014
Reply received on 17.12.2014 and informed that unit is equipped with full fledged ETP and it very much in operations. The capacity of equalization tank is approx. 3000 ltrs (photograph enclosed) and due to some repairing works system was in maintenance, but effluent was hereby stored in collection tank. They are complying with provisions of HWM Rules and also informed that they have rectified all the discrepancies observed during inspection.
(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No
(7) Water Consumption : 4000 Lt/day (Outside, DIB and Ground Water)
(8) Letter regarding submission of copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA within 15 days, failing which consent shall be refused and concerned Dy. Commissioner shall be asked to take necessary action w.r.t. Notification dated 12.07.2010 for ground water. Unit can be asked to use treated water from existing CETPs and STPs as per last order of NGT, was issued on 25.03.2015.
Reply received on 15.04.2015 and informed that they have stopped extraction / drawl of ground water through borewell and sealed it and now they are reuse of treated water of ETP. They have DIB water connection and it is enough to fulfill their use. They have also submitted

											disclosure of existing borewell once they get permission of borewell from DJB and the same will be submitted. (9) Unit was again Inspected on 08.05.2015 and following were observed:- (a) During inspection, unit(workshop) found operational. (b) ETP installed but was not operational. (c) No hazardous waste guidelines were followed. (d) Borewell for ground water extraction exists. (e) No isolated storage of hazardous waste observed. (f) No log book maintained. Unit has submitted its reply on 14.05.2015 and informed that they have installed full fledged ETP at site. However, since the operator was on leave on the day of inspection, the effluent water was being stored in the collection tank and for storing of hazardous waste, they have stored hazardous waste and used oil in PVC container at an isolated place under covered shade on roof. A letter regarding extracting ground water without having permission be issued. Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 File is being put up administratively. Remarks/ATR on 27-05-2015 File is being put up administratively.	
40	TEMPO AUTOMOBILES PVT. LTD	33 & 33-A, NAJAFGARH ROAD INDUSTRIAL AREA	26-12-2014	DPCC/EC/2/1/2014/9771	SERVICING, REPAIRING AND WASHING OF VEHICLES. Automobile Servicing and Repair Station with Washing Activity with burner	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 30-09-2011 Authorisation Status Approved Authorisation Issue Date 24-09-2012 Authorisation Expiry Date 29-09-2016		24-02-2015 (1)ETP ----- Yes (a) AR dated November, 2014 issued by M/s Jamia Millia Islamia submitted. (b) Effluent analysis report dated 06-10-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (a) Stack monitoring report dated 01-10-2014 of Paint Booth issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes. (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 27-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes. (4) Inspection conducted on 30.06.2014 and following were observed :- (a) ETP was found in defect and disconnected condition. (b) ETP is completely under capacity of the unit. (c) Upto 1 p.m., 20 vehicles including Vans/Tempo/Force 1 vehicles etc. were entered for servicing. (d) Mixer cum flocculator of the unit is only of the capacity 600 liters to 1000 liters. (e) Stack height of painting booth was found inadequate. (f) Bore Well exist in the premises, however, permission from DJB not	06-09-2016 Directions for closure issued on 26.05.2016. Unit found operating during inspection on 05.09.2016 and deficiencies were also observed. Consent to Operate and Authorization under HWM Rules refused. Seek compliance of closure directions from concerned authorities.	

shown.
 (g) Unit has not complied with the provisions with HWM Rules.

(5) SCN u/s 31(A) and 33(A) on 28.07.2014
 Unit has submitted its reply on 29.08.2014

(6) Modified directions u/s 31(A) and u/s 33(A) issued on 01.10.2014

(7) Directions u/s 31(A) and u/s 33(A) issued on 29.12.2014
 Reply received on 16.01.2015 stating that they have applied for consent and obtained authorization valid upto 2016 and requesting to withdraw the notice.

Compliance report of closure directions issued to (i) SDM (Patel Nagar) (ii) The Member (Water) (iii) The CEO, Tata Power Distribution Ltd. on 06.02.2015

Compliance report yet to be received.

(8) Water Consumption : 1300 Lt/day (Ground Water)

Unit has submitted a letter stating that they have installed Paint Booth in January, 2014 for which unit is applying for consent to establish and consent to operate.

Recommendation / Action Taken Details (EE/AEE) on 06-09-2016
 -A show cause notice for refusal of consent was issued to the unit regarding submission of permission for extraction of ground water from DGB/CGWA.

- Unit submit its reply on 03.07.2015 and informed that they have disconnected the existing borewell and photographs were also provided.

-Also, Unit submit the copy of water cess bill.

-Unit again submit its reply on 22.07.2016 and informed that all the deficiencies which were observed during inspection have been rectified and also submits the copy of log book and -

-Test report of waste water treatment of 19.07.2016 issued by FICCI research and analysis centre and all parameters are found within the limit.

-Test report of noise monitoring report of 15.07.2016 issued by FICCI research and analysis centre and all parameters are found within the limit.

-copy of used oil sale to Hindustan petrol Ltd.

-As decided, an inspection was conducted by DPCC officials on 05.09.2016 and following observations were made:

											Details (EE/AEE) on 09-07-2015 The committed headed by Member Secretary to decide the issue of consent in redevelopment is yet to take decision. Recommendation / Action Taken Details (EE/AEE) on 26-05-2015 Letter issued to the unit on 16.03.15 to submit copy of valid MCD license and authentic map issued by Industries Department for redevelopment area indicating its location in the map along with an undertaking regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Industries Department, Govt. of NCT of Delhi Reply received on 06.04.2015 from the unit with copy of conforming MCD license and boundaries letter from DDA and an self signed undertaking. No documents from Industries Depart has been received.
42	SHERUL INSULATIONS PVT. LTD.	PLOT NO 36/17, DILSHAD GARDEN (NORTH OF G.T. ROA) INDUSTRIAL AREA SHAHDARA	26-12-2014	DPCC/EC/2/1/2014/9784	COPPER WIRE DRAWING WITH SUPER ENAMELLING AND SUBMERSIBLE WINDING WIRES. Copper Wire Drawing with Super Enamelling (Dry Process) Electrical Wire and Cables (Upto 100 Workers, 2000 Sqm Plot)	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 05-03-2009 Authorisation Status Pending HWM Application No. 2 Application Date 26-12-2014 Authorisation Status Pending		24-02-2015 (1)ETP : N/A (2)ECS : Wet Scrubber is installed (a) AR : Not submitted (b) Stack monitoring report dated 04-10-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Stack Test Report within Limit - Yes (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 125 KVA and 62.5 KVA. Noise monitoring reports dated 23-12-2014 issued by DPCC for both the D.G Sets submitted. Noise monitoring reports within Limit - Yes (4) Inspection details:N/A (5) Ground Water:Nil Recommendation / Action Taken Details (EE/AEE) on 21-07-2016 Redevelopment Area. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Show Cause Notice for refusal of consent and for Show Cause Notice for closure of the unit were issued on 31.08.2015. A reply was received on 15.09.2016 along with the MCD license and copy of a map of DDA of the area (not authenticated) as a proof of conformity. Redevelopment area. Recommendation / Action Taken Details (EE/AEE) on 09-07-2015 The committed headed by Member Secretary to decide the issue of consent in redevelopment is yet to take decision. Recommendation / Action Taken	06-09-2016 Inspection be conducted.

											Details (EE/AEE) on 26-05-2015 Letter issued to the unit on 16.03.15 to submit copy of valid MCD license and authentic map issued by Industries Department for redevelopment area indicating its location in the map along with an undertaking regarding its location within the boundary of the notified redevelopment area or submit certificate, in original, from Industries Department, Govt. of NCT of Delhi Reply received on 06.04.2015 from the unit with copy of conforming MCD license and boundaries letter from DDA and an self signed undertaking. No documents from Industries Department has been issued.	
43	CASA LIMA BANQUETS PRIVATE LIMITED	B-51, G.T.KARNAL ROAD INDUSTRIAL AREA	23-01-2015	DPCC/EC/2/1/2015/9970	SERVE TO CUSTOMER (BANQUETS HALLS). Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lavns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				25-02-2015 (1)ETP: yes (a) AR dated 7/11/2014 issued by DTU submitted. (b) Effluent analysis report dated 20-01-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS: No (3) Inspection details:No (4) SCN u/s 31(A)/33(A)/5 of EPA details : (5) Closure directions u/s 31(A)/33(A)/5 of EPA details : (6)Water consumption: 2000 lt/day from corporation supply. (7)Ground water: Nil (8) valid MCD license up to 31/03/2015 (9))D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 250 KVA and 500 KVA. Noise monitoring report dated 1/8/2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes D.G sets of 250 KVA and 500 KVA are installed in the individual acoustic enclosure at outside of the premises with stack height 0.2 m and 0.3 m above from acoustic enclosure respectively. Remarks/ATR on 06-09-2016 - Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 Status of Pollution Control system/Devices: 1. ETP- Yes a) Adequacy report of ETP dated 07.11.2014 issued by Delhi Technological University submitted. 2. ECS- Channelization 3. D.G, set- 2x250 & 500 KVA Plot Area- 890.4 sq mt Proposed Date- 01.01.2014 Status of Ground Water Extraction: No 1. Water consumption:2000 L/day. a) Source of water: DJB (Copy of DJB water bill submitted) Status of Inspection: Yes A letter was issued on 09.09.2015 w.r.t permission of ground water extraction from DJB/CGWA and Show cause notice for closure U/s 33(A) and U/s 31(A). Reply submitted on 28.09.2015 stated	06-09-2016 Consent to Operate granted.

											that they have provided channelization system with adequate chimney height.(photographs enclosed), DG sets stack height increased 3 meters from the roof level (photographs enclosed) and applied for permission of ground water extraction from DJB(receipt of ground water access enclosed) Copy of water bill submitted in category II. Copy of MCD license submitted valid up to 31.03.2015. Effluent analysis report dated 20.01.2015 issued by DPCC Submitted.Parameters are within prescribed limit. Emission Monitoring report- N/A Noise monitoring report dated 01.08.2014 issued by DPCC submitted. Parameters are within prescribed limit. Recommendation / Action Taken Details (EE/AEE) on 26-05-2015 (1) ETP: yes, AR dated 7/11/2014 issued by DTU submitted. Effluent analysis report dated 20-01-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS: N/A (3) Inspection details:No (4) SCN u/s 31(A)/33(A)/5 of EPA details :No (5) Closure directions u/s 31(A)/33(A)/5 of EPA details :No (6)Water consumption: 2000 lt/day from corporation supply. (7)Ground water: Nil (8) valid MCD license up to 31/03/2015 (9))D.G.Set Noise Report : 2 The unit have 2 D.G. Set(s) of 250 KVA and 500 KVA. Noise monitoring report dated 1/8/2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes. However, stack height was inadequate. A letter was issued to unit on 23.03.2015 regarding increase the stack height for D.G. sets. Reply was received on 13.04.2015 along with photographs of D.G. sets stacks. It is submitted that stack heights of both D.G sets has been raised 8 mtr above ground level and 3 mtr above roof.	
44	ACG HOSPITALITY PVT. LTD	1A SUB DISTT. CENTRE, HARI NAGAR	19-02-2015	DPCC/EC/2/1/2015/10177	3 STAR CATEGORY HOTEL Hotels (3 star and above) having kitchen and/or laundry	Orange Renewal	Non-SPI				24-02-2015 (1)ETP — STP installed. (a) AR dated 20.12.2011 issued by DTU submitted. (b) Effluent analysis report dated 11-02-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 380 KVA and 380 KVA. Noise monitoring report dated 17-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes.	06-09-2016 Consent to Operate (Renewal) granted.

The unit has 2 D.G. Set(s) of 380 KVA and 380 KVA. Noise monitoring report dated 17-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes.

(4) Inspection conducted on 24.12.2014 and following observations were made :-

(a) During inspection, said hotel found functional.

(b) STP intalled but not operating properly.

(c) D.G. Set installed with adequate stack height.

(d) Stack of kitchen emission also found inadequate.

(e) Ground water connection exists

(5) SCN u/s 31(A) and 33(A) issued on 14.01.2015

Reply along with photographs submitted on 23.01.2015 regarding the disconnection of borewell.

(6) Modified directions u/s 31(A) and u/s 33(A) issued on 11.02.2015

Reply received on 19.02.2015 stating that (i) STP has been in working and properly functional (ii) adequate stack height has been provided and latest noise monitoring report(s) has been submitted (iii) stack height of kitchen emission has been increased adequately upto 04 meters above from the roof level (iv) ground water connection has been disconnected, this has been reported vide letter dated 23.01.2015 along with photographs.

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No

(7) Water Consumption : 45000 Lt/day (DJB)

(8) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2015)

Recommendation / Action Taken Details (EE/AEE) on 15-07-2016

Provisional Consent to Operate (Renewal) for a period of 6 months issued to the unit on 25.05.2016.

Remarks/ATR on 29-04-2016

Status of Pollution Control System / Devices:

(STP-Working)

(2 D.G. set- of 2x 380KVA with Acoustic Enclosure)

Status of Ground water extraction: Borewell disconnected / sealed by the unit.

Source of Water : DJB & Tanker. Bill submitted

Status of Inspection:- Yes (Found Satisfactory)

Test Reports:-

Water(Effluent) - Unit submitted the Water Effluent Test Report on 11.02.2015 and it was found within

											the limit Noise - Unit submitted the noise monitoring Test Report on 17.02.2015 and it was found within the limits Recommendation / Action Taken Details (EE/AEE) on 12-05-2015 1)ETP ---- STP installed. (a) AR dated 20.12.2011 issued by DTU submitted. (b) Effluent analysis report dated 11-02-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 380 KVA and 380 KVA. Noise monitoring report dated 17-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes. The unit has 2 D.G. Set(s) of 380 KVA and 380 KVA. Noise monitoring report dated 17-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes. (4) Closure directions u/s 31(A)/33(A)/5 of EPA details : No (5) Water Consumption : 45000 Lt/day (DJB) (6) Copy of MCD license and Delhi Police licenses submitted (valid upto 31.03.2015) (7) As per Decision taken by the consent committee headed by Chairman, DPCC in 2d orange category cases dated 04-03-2015 Inspection was conducted of the unit on 24.04.2015 and following were observed:- (i) During Inspection Hotel found functional. (ii) STP installed and found functional. (iii) DG set installed with adequate stack height. (iv) Stack height of kitchen emission increased and found adequate. (v) ground water extraction/Borewell disconnected and found totally sealed/welded. unit has valid MCD and Delhi Police License .	
45	J.J.V.MARKETING & HOTELS PVT LTD	NITESH KUNJ,22,MILESTONE NH-8 VILLAGE SAMALKA	23-02-2015	DPCC/EC/2/1/2015/10208	Motel Hotels with atleast 20 bed rooms with kitchen and/or laundry and not connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				31-03-2015 (1)ETP ---- STP installed. (a) AR dated February, 2015 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 25-11-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 380 KVA and 500 KVA. Noise monitoring report dated 28-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes. The unit has 2 D.G. Set(s) of 380 KVA and 500 KVA. Noise monitoring report dated 28-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes.	06-09-2016 File be put up administratively.

(4) Inspection details: No
 (5) SCN u/s 31(A)/33(A)/5 of EPA details : No
 (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No
 (7) Water Consumption : 25000 Lt/day (Ground Water)
 (8) Seating Capacity : 25 Rooms and restaurants having seating capacity (i) 65 sets (ii) 62 seats and Banquet Hall : 175 seats.
 (9) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2015)

Remarks/ATR on 06-09-2016
 As informed by the unit, ETP found installed and non-functional due seasonal off.

Remarks/ATR on 06-09-2016
 -As approved, an inspection was conducted by DPCC officials on 02.09.2016 and following observations were made:
 -ETP found non-functional.
 -Stack height of D.G Sets found inadequate.

Recommendation / Action Taken Details (EE/AEE) on 29-06-2016

Remarks/ATR on 12-05-2015
 (1)ETP ---- STP installed.
 (a) AR dated February, 2015 issued by Jamia Millia Islamia submitted.
 (b) Effluent analysis report dated 25-11-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes.
 (2)ECS - N/A
 (3)D.G.Set Noise Report : 2
 (a) The unit has 2 D.G. Set(s) of 380 KVA and 500 KVA. Noise monitoring report dated 28-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes.

The unit has 2 D.G. Set(s) of 380 KVA and 500 KVA. Noise monitoring report dated 28-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes.

(4) Inspection details: No
 (5) SCN u/s 31(A)/33(A)/5 of EPA details : No
 (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No
 (7) Water Consumption : 25000 Lt/day (Ground Water)
 (8) Seating Capacity : 25 Rooms and restaurants having seating capacity (i) 65 set (ii) 62 seats and Banquet Hall : 175 seats.
 (9) Copy of valid MCD and Delhi Police licenses submitted (valid up to 31.03.2015)

Case was discussed during the meeting of category 2(b) cases wherein it was referred for 2(d) In the view of Ground water extraction form the bore well as mentioned in its application, unit was issued a letter on

										08.05.2015 regarding submission of permission for extraction of ground water from DJB/CGWA with a copy to Deputy Commissioner for taking necessary action w.r.t notification dated 12.07.2010 for ground water.	
46	DUDE FOOD (A UNIT OF DELICIOUS CONCEPTS PVT. LTD)	11, SATYA NIKETAN, BENITO JUÁREZ MARG	26-02-2015	DPCC/EC/2/1/2015/10238	QUICK SERVICES RESTAURANT. Restaurants/Eating Houses/ Dhabas and other such establishments (Having Seating Capacity less than 36) / Sweet shops / Halwais and other establishments (with annual average production of less than one tonne/day) / Banquet Halls / Party Lawns (with Floor Area less than 100 m2) with or without sewer connection	Orange Operate	Non-SPI			31-03-2015 (1)ETP : Oil and Grease Trap installed. Photographs attached. (2)ECS - N/A (3)D.G. Set : Nil. (4) Inspection conducted on 11.11.2014 and following were observed :- (a) No Effluent Treatment Plant(ETP)/Oil and Grease Trap found installed. Waste water from the kitchen is being discharged into the NDMC drain without treatment. (b) The unit found operating without having consent from DPCC. (c) Having valid MCD license and Delhi Police license upto 31.03.2015 (d) Channelization system is provided in the kitcehn but without having adequate stack height. (e) One D.G. Set capacity 35 KVA found installed at the terrace with acoustic enclosure but without having adequate stack height. (f) Having 1 borewell. (5) SCN u/s 31(A) and 33(A) issued on 20.11.2014 Reply along with photographs received on 03.12.2014 and following is submitted :- (a) they are under process to install oil and grease trap. Quotation from different supplier has been obtained and shall finalize in a week period and install the within 60 days. (b) They are under process to apply for consent to establish and consent to operate and apply before 15.12.2014 (c) D.G. Set and channelization system stack height , they are taking advise from consultants and surely get it within 60 days. (d) they do not have a bore well in premises there seems to be a confusion the same can be verified during a site visit. (e) No of seats 35 seats. (6) Closure directions u/s 31(A) and 33(A) issued on 03.02.2015 Reply received on 09.02.2015 and following is submitted :- (a) they have installed oil and grease trap fro the kitcehn waste waetr and it is functional. All the kitchen waste water is first treated in oil and grease trap and then it is discharged to sewer. (b) They will get the D.G. Set testing report in fiew days and grant 20 days times to submit consent applications. (c) Stack height of the D.G. Set system was inadequate but not they have increased it upto the desired standard. (d) Channelization system is provided	06-09-2016 Consent to Establish and Consent to Operate be made infructuous since unit found closed during inspection. File be put up administratively w.r.t. M/s Kake Di Hatti for necessary action.

										in the kitchen. The stack height, which was inadequate, has now been increased upto the desired level. (e) Though there is a bore well the the outlet. But the source of water supply is NDMC and given 20 days to complete the job. Again reply recieved on 19.02.2015 and 27.02.2015 requesting to revoke the closure directions. (7) Temporary revocation of directions u/s 33(A) and u/s 31(A) issued on 27.02.2015 for 45 days for submission of NMR, SMR, submission of CTO and also permission for drawl/extraction of Ground Water from DJB/CGWA. (8) Water Consumption : 2300 Lt/day (DJB. Copy enclosed) (9) Seating Capacity : 35 Seats. (10) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2015) Remarks/ATR on 06-09-2016 -As approved, an inspection was conducted by DPCC officials on 02.09.2016 and it was observed that M/s DUDE FOOD (A UNIT OF DELICIOUS CONCEPTS PVT. LTD) has been closed and M/s Kake Di Hatti found operating in the premises. Remarks/ATR on 02-09-2016 Inspection yet to be conducted w.r.t verification of existence of borewell. Recommendation / Action Taken Details (EE/AEE) on 02-09-2016 Inspection yet to be conducted w.r.t verification of existence of borewell. Recommendation / Action Taken Details (EE/AEE) on 19-05-2015 File yet to be Put up administratively.	
47	S.S. UDYOG	PLOT NO 62, POCKET-P, SECTOR-1, DSIDC, BAWANA INDUSTRIAL AREA	23-03-2015	DPCC/EC/2/1/2015/10398	DALL MILL, Dal Mills	Orange Renewal	Non-SPI			30-03-2015 (1)ETP — N/A (2)ECS - Bag Filter / Bag House (a) AR dated 18.05.2012 issued by DTU submitted. (b) Stack monitoring report dated 29-12-2014 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil (4) Inspection details:No (5) SCN u/s 31(A)/33(A)/5 of EPA details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No Water Consumption: 40 L/Day (Source-DSIIDC) Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Reminder letter vide F.No. DPCC/CMCV/Bawana/2015/2821-22 was issued to the unit on 29.07.2016. Reply is yet to be received.	06-09-2016 File be put up administratively.

Recommendation / Action Taken Details (EE/AEE) on 15-07-2016
 Status of Pollution Control system/Devices:
 1. ETP- N/A
 2. ECS- Yes
 a) Adequacy report of ECS dated 18.05.2012 issued by D.T.U submitted.
 3. D.G. set- No
 Plot Area- 250 sq mt
 Proposed Date- 01.07.2012
 Status of Ground Water Extraction: No
 1. Water consumption: 40 L/day.
 a) Source of water: DSIIDC (Copy of DSIIDC water bill submitted)
 Status of Inspection: Yes
 Inspection was conducted on 25.08.2015 by the officials of DPCC and inspection findings are as follows:
 Unit found desecrated vide order of Tehsildar Narela Sh. Raj Kumar dated 14.08.2015 in reference to the order of High Court dated 06.05.2015 in the matter of M/s S.S. Pulses mfg. Pvt.Ltd Vs Govt. of NCT Delhi and others.
 No industrial activity is carried out. No dail stock seen.
 Plant and Machines dismantled is going on.

Effluent analysis report -N/A

Stack emission report dated 29.12.2014 issued by DPCC submitted, Parameters are within prescribed limit.

Noise Test Report- N/A

Remarks/ATR on 07-04-2015
 (1)ETP — N/A

(2)ECS - Bag Filter / Bag House
 (a) AR dated 18.05.2012 issued by DTU submitted.
 (b) Stack monitoring report dated 29-12-2014 issued by DPCC submitted.
 Stack Test Report within Limit - Yes
 (3) water consumption : 40 L/day (source-borewell/DSIIDC)
 (4)D.G.Set: ...Nil
 Matter pending before Supreme Court of India in the matter Jagbir Singh v/s Chief Secretary delhi. Writ is regarding operation of industrial unit (Dai Mill) at non conforming area at Barwala in spite of allotment of alternate plot no. 62, Sec-1, Pkt-P, Bavana Industrial Area.

(5) Inspection details: Yes (03.03.2015)
 a) unit found operating engaged in activity of Dai Mill without consent to operate.
 b) ECS (Bag house) found installed but same is not functioning.
 c) Process emission observed
 d) One borewell connection exists. No permission from CGWA/DJB shown.

(6) SCN u/s 31(A): Issued on 11.03.2015
 (7) Reply received stating that applied for CTO, ECS is properly functioning and borewell connection disconnected

										(with photographs of disconnection of borewell)	
48	BRIGHT HOSPITALITY PVT. LTD.	J-2/5, B.K. DUTT MARKET, RAJOURI GARDEN	30-03-2015	DPCC/EC/2/1/2015/10451	Restaurant. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI			07-04-2015 (1)ETP :Physiochemical. (2)ECS - Channelization in the kitchen is provided (3)D.G. Set : 125 KVA The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 30-03-2015 issued by DPCC submitted. Noise monitoring report within Limit (4) Inspection conducted on 31.12.2014 and following were observed:- (a) The unit found operating and engaged in the activity of Restaurant and Bar on the first floor and second floor California Boulevard and fine dining exists and at 3rd floor and terrace AM X PM exist but both the restaurant are part of one unit. (b) The unit has not applied for Consent under Air and Water Acts. (c) No ETP is installed for treating waste water generated by the unit. (d) One D.G. Set of capacity 125 KVA find installed with without having adequate stack height. (e) The unit is having valid MCD and Delhi Police license upto 31.03.2015 (f) Channelization system is provided in the kitchen but without having adequate stack height. (5) SCN u/s 31(A) and 33(A) issued on 22.01.2015 Reply received on 04.02.2015 and following is submitted :- (a) they have placed the order for the installation of ETP and the same shall be installed within 30 days. (b) they have increased the stack height of D.G. Set about 6 meters from the roof level and 3 meter above from the acoustic enclosure and the total 13 meters above from the ground level. (c) They have done the proper channelization system. (d) After completion work of installation of ETP they will get report(s) and adequacy report and to apply for CTO immediately. (e) Unit has requested that consent may be issued in the name of M/s California Boulevard (A unit of Bright Hospitality Pvt. Ltd.) although the application has been filed in the name of M/s Bright Hospitality Pvt. Ltd. (6) File is under submission for issuance of Modified Directons. (7) Closure directions u/s 31(A)/33(A)/5 of EPA details : No (8) Water Consumption : 4000 Lt/day (DJB and outside) (9) Seating Capacity : 48 Seats. (10) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2015) Remarks/ATR on 02-09-2016	06-09-2016 Consent to Operate granted in the changed name of M/s California Boulevard (A unit of Bright Hospitality Pvt. Ltd).

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

					/Banquet Halls / Party Lawns (with Floor Area less than 100 m2) with or without sewer connection						As decided, inspection was carried out by representatives of DPCC on 14.01.2015 and following were observed:- 1. Unit found in operation & engaged in the activity of sweet shop along with kitchen (50-60 Kg/ day). 2. Effluent directly discharge into sewer without any treatment. 3. No channelization system was found in the kitchen. 4. Unit having valid MCD license (valid upto 31.03.2015). 5. Unit also selling fast food items with takeaway facility. As decided, Show Cause Notice u/s 33(A) of Water Act and u/s 33(A) of the Air Act was issued on 03.02.2015 for deficiencies observed during inspection. Unit submit its representation on 20.02.2015 stating that:- 1. They have applied for CTE on 17.02.2015. 2. They are in process of installation of Oil & Grease cum settling tank to treat effluent generated in the washing activity. 3. They are in process of installation proper channelization system with adequate stack height with the cooking section as per the prescribed norms of DPCC. Unit requested to grant 30 to 40 days time to complete the all process and submit CTO application with all required documents. Recommendation / Action Taken Details (EE/AEE) on 02-09-2016 Inspection is yet to be carried out. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 File is yet to be put up.	
51	D G ESTATES PVT LTD, PARK PLAZA HOTEL SERVICES	1-B, SUB DISTRICT CENTRE, HARI NAGAR	22-04-2015	DPCC/EC/2/1/2015/10619	HOTEL. Hotels with atleast 20 bed rooms having kitchen and/or laundry and connected to public/municipal/DJB sewer	Orange Renewal	Non-SPI				12-05-2015 (1)ETP ---- Other ETP Name : STP (a) AR dated issued by submitted. (b) Effluent analysis report dated 30-03-2015 issued by SHRIRAM INSTITUTE submitted. Effluent Test Report within Limit - Yes (2)D.G.Set Noise Report : 2 (a) The unit has 1 D.G. Set(s) of 500 KVA. Noise monitoring report dated 26-03-2015 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - No number of parameters analyzed which are within limit / beyond prescribed limit. The unit has 1 D.G. Set(s) of 380 KVA. Noise monitoring report dated 26-03-2015 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - yes (4) Inspection details:No	06-09-2016 As per the decision taken by Chairman, DPCC and communicated to DJB and Divisional Commissioner vide letter dated 28.07.2016, DPCC shall not hold consent applications pending w.r.t. extraction of ground water using bore/tube wells or use of tanker water and decide the cases from the pollution control point of view). Therefore, Consent to Operate (Renewal) granted and directions for closure be revoked.

http://www.dpcc.delhigovt.nic.in/dpcc_remote/admin/cmc/cmcReportResultChecklistMeetingPrint.php

establishments (with annual average production of less than one tonne/day) / Banquet Halls / Party Lawns (with Floor Area less than 100 m²) with or without sewer connection

Remarks:- Unit is required to submit following documents:- (a) Copy of valid MCD license (unit has submitted only copy of receipt dated 13.04.2015 for renewal of MCD license). (b) Copy of valid Delhi Police License (unit has submitted only copy of receipt dated 20.01.2015 for renewal of Delhi Police License). (c) Undertaking, in prescribed format incorporate the information w.r.t. Oil & Grease Trap. (d) photographs of Oil & Grease Trap.

Complaint received against Al-Lazeez, 22, Ground Floor, Guru Nanak Market, Lajpat Nagar-IV, Delhi-24 As per approval, inspection was carried out by the representatives of DPCC on 26.03.2015 and following observation were made.
1. Unit is found in operation and engaged in the activity of Restaurant with seating capacity of 34
2. No Oil & Grease trap installed and effluent is being discharged without any treatment.
3. Unit having proper channelization with kitchen with adequate stack height.

As per record available in DPCC website, unit is operating without Consent (CTE & CTO) from DPCC.

As approved, Show Cause Notice u/s 33(A) of the Water Act was issued on 29.04.2015. Unit submit the reply on 13.05.2015 stating that they will be installed OGT within 2-3 days and they have already applied for CTE & CTO on 29.04.2015 & 07.05.2015 and requested to grant 60 days time to complete the prescribed formality and adhering to all the norms mentioned as per DPCC.

Unit provide copy of MCD health license valid upto 31.03.2015, copy of receipt for renewal of MCD health license dated 13.04.2015 and copy of acknowledgement for Delhi Police license dated 20.01.2015 along with CTE application.

Unit has submitted the reply on 13.05.2015 stating that:-
1. Unit found in operation and engaged in activity of restaurant with seating capacity of 24 seats without OGT installed. They have 24 seating cover of restaurant & as per the DPCC norms they have already ordered OGT and it will be installed within 2-3 working days.
2. They already applied for CTE & CTO (receipt enclosed).
Unit request for 60 days time to complete all the prescribed formalities adhering to all norms mentioned as per DPCC.

Recommendation / Action Taken Details (EE/AEE) on 02-09-2016
Letter regarding submission of fresh undertaking incorporating the information w.r.t. Oil & Grease Trap, Photographs of Oil & Grease Trap is

											yet to be issued.	
											Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 File is yet to be put up. As per remark of enquiry counter unit is required to submit the following documents: Copy of valid MCD license (unit has submitted only copy of receipt dated 13.04.2015 for renewal of MCD license), Copy of valid Delhi Police license (unit has submitted only copy of receipt dated 20.01.2015 for renewal of Delhi Police license), Undertaking in prescribed format incorporating the information w.r.t. Oil & Grease Trap, Photographs of Oil & Grease Trap.	
54	SPICE SHOT RESTAURANT (A UNIT OF D.K.G. KITCHENS PVT. LTD)	MANISH TWIN PLAZA-II, PLOT NO-3, ASHIRWAD CHOWK, SECTOR-11, DWARKA	14-05-2015	DPCC/EC/2/1/2015/10816	RESTAURANT. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				08-06-2015 (1)ETP ----- ETP - Bio-logical (a) Adequacy Report exempted as unit having below 100 seats capacity (ETP specifications provided by the unit). (b) Effluent analysis report dated 08-05-2015 Issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... Ground Water:- Nil Water Consumption:- 3500 ltr/day (source- outside) Remarks: Unit has submitted details/ information about ETP in place of Adequacy Report since unit is having 48 seats. Unit is required to submit the following documents:- (a) Copy of valid Delhi Police License. (b) Details of suppliers of water (Name, Address and contact details of the Agency(ies) supplying water through tankers including bill) and its valid permission from concerned Agency(ies) for extraction/ drawal of ground water. MCD license valid upto 31.03.2015 (license is not valid). As decided on 04.03.2015, Consent and Modified Directions for 45 days w.r.t.details of ETP along with photographs, CTO applications and effluent analysis report were issued on 09.04.2015. Unit submitted the reply on 14.05.2015 stating that:- 1. Along with all required documents an application for CTO has been submitted (copy enclosed). 2. ETP specification report has been submitted 3. Water Testing report has been submitted (copy enclosed) 4. No DG Set in the premises exit. 5. ETP Logbook (copy attached) 6. ETP photograph Remarks/ATR on 06-09-2016 Unit had submitted its reply on 29.07.2015 w.r.t letter dated 24.07.2015 and stated that their water source is outside tanker and had	06-09-2016 Consent to Operate granted.

											submitted the copy of bill for the water procured through tanker. However the Unit has not informed anything about valid MCD License and Delhi Police License. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Unit has submitted its reply on 29.07.2015 w.r.t letter dated 24.07.2015 and stated that their water source is outside tanker along with the copy of bill. Recommendation / Action Taken Details (EE/AEE) on 29-07-2015 As decided on 10.07.2015, letter was issued to the unit on 24.07.2015 w.r.t. submit valid MCD License, Delhi Police License and Details of Water supplier. Reply awaited. Remarks/ATR on 10-07-2015 The unit is required to submit valid MCD License, Delhi Police License and Details of Water supplier as mentioned in the condition of CTE granted to the unit on 09.04.2015.	
55	CP 65 BANQUET	69/6A, NAJAFGARH ROAD INDUSTRIAL AREA, MOTI NAGAR	26-05-2015	DPCC/EC/2/1/2015/10917	BANQUET HALL. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Helwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				05-06-2015 (1)ETP ---- physiochemical (a) AR not submitted. (b) Effluent analysis report dated 04-05-2015 Issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: of 2 no both have capacity 125 KVA (a)Noise monitoring reports of Centre for Occupational and Environmental Health dated 25.05.2015 submitted for both the D.G sets and noise levels are within limit. (4) Inspection details: Inspection of the unit was conducted on 26.11.2014. following are the brief observation:- (i) During inspection Banquet hall found in operation. (ii) ETP not installed (iii) Effluent is being discharged without treatment. (iv) Not applied for Consent to Establish/Operate yet. (v) Stack height of D.G set found inadequate. (vi)Ground water connection exists. No permission shown (5) SCN u/s 31(A)/33(A) was issued to the unit on 23.12.2014. (6) The unit submitted its reply to above show cause notice on 09.01.2015 along with copy of application for voluntary disclosure of existing bore well/ tube well. The unit informed that it is in process to apply for consent to Establish/ operate and have placed an order for ETP. The unit requested for grant of 2 months time for submitting the compliance	06-09-2016 As per the decision taken by Chairman, DPCC and communicated to DJB and Divisional Commissioner vide letter dated 28.07.2016, DPCC shall not hold consent applications pending w.r.t. extraction of ground water using bore/tube wells or use of tanker water and decide the cases from the pollution control point of view). Therefore, Consent to Operate granted.

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : The unit was issued closure direction on 30.01.2015.

(7) The unit submitted its representation on 18.02.2015 along with photo graphs of ETP, Channelization and D.G set and copy of request letter for adequacy report submitted in Jamia Millia Islamia & copy of Receipt of application for water testing submitted in DPCC. Unit also informed that it has applied for MCD license and requested for grant of 2 months time for completion of work & requested for temporary revocation.

(8) The unit was issued temporary revocation on 12.03.2015 for period of 30 days for submission of application for CTE & CTO along with requisite monitoring reports.

(9) Inspection of the unit was conducted on 08.05.2015. Following are the brief observation:-

- (i) During inspection Banquet hall found in operation.
- (ii) ETP installed and found in Operation.
- (iii) D.G set installed with proper acoustic and adequate stack.
- (iv) Channelization in kitchen done with proper stack.
- (v) No bore well exists.

(10.) Unit again submitted representations on 18.05.2015 & 19.05.2015 along with application for CTE, .Copy of Analysis report of water Effluent

(11) MCD License: Not submitted, the unit has submitted only copy of Receipt for applying MCD license on 27.03.2015

(12) Police License: Not Submitted

(13) Water Consumption: 10,000 Litre per day, As per application form whereas 12000 litre per day as per undertaking. Source of water R.O Water purchase from market and corporation tankers However no Bill enclosed.

(14) Ground Water: Nil as per application form

Remarks/ATR on 02-09-2016
Provisional Consent to Operate granted for 2 months has been expired on 16.07.2016.

Recommendation / Action Taken Details (EE/AEE) on 14-07-2016
permanent revocation of closure direction issued on 17.05.2016.

Recommendation / Action Taken Details (EE/AEE) on 29-04-2016
Status of Pollution Control System /

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

											Test Reports:- Air (Emissions) - Test NA. Water(Effluent) - Test Report of ETP within norms. Noise - No D.G. Set	
57	KHANA KHAZANA	TA061, TUGHLAKABAD EXTN	12-06-2015	DPCC/EC/2/1/2015/11036	Restaurant 48 Seats. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				17-07-2015 (1)ETP ---- ETP - Bio-logical (a) AR dated July, 2015 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 02- 06-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... Ground Water:- Nil Water Consumption:- 5000 ltr/ day (Source:- Corporation, DJB bill enclosed) MCD license valid upto 31.03.2016 (48 seats) Delhi Police License valid upto 31.03.2017 As approved in public Complaint file, inspection was carried out by the representatives of DPCC on 06.04.2015 and following observation were made. 1. Unit found in operation and engaged in the activity of Restaurant with seating capacity of 48 seats. 2. Unit having proper channelization system with kitchen having adequate stack height. 3. No Effluent Treatment Plant has been installed and effluent is being discharged without any treatment into sewer. 4. Unit having one common borewell at TA-65/4 but no permission shown. 5. Unit having valid MCD license and Delhi Police License valid up to 31.03.2015 As per record available in DPCC website, unit is operating without Consent (CTE & CTO) from DPCC. As decided, SCN u/s 33(A) of the Water & u/s 31(A) of the Air Act was issued on 27.04.2015. As per complaint/ Legal Notice dated 03.02.2015 and inspection report dated 06.04.2015 it was mentioned that unit is operating at premises no. TA-61/4, however they have submitted the application for CTE for the address TA-61 Tughlakabad, Extn, New Delhi-19 and also provided copy of MCD Health License & Delhi Police License the premises no. TA-61. During inspection unit having one common borewell at premises no. TA- 65/4 but no permission shown and also not provided the same along with its reply dated 06.05.2015 but they have informed that they are not using Ground Water and there is no connection of plot No. TA-65/4 with the restaurant. Another Legal Notice has been	06-09-2016 Expedite inspection.

received through CPCB vide letter dated 26.03.2015 on behalf of Sh. Mohd. Yusuf, and it was mentioned that the Restaurant has converted first floor of Property bearing Municipal No. TA-64/4 Ground floor in a kitchen though he has obtained permission to run restaurant at TA-61/4 and Restaurant uses as many as 8 generators which have been installed at TA-65/4 Tughlakabad Extn. and creating Noise and Air Pollution. But in the previous Legal Notice dated 03.02.2015, it was not disclosed about it.

As decided, SCN u/s 33(A) of the Water Act and u/s 31(A) of the Air Act was issued on 27.04.2015 v.r.t. deficiencies observed during inspection dated 06.04.2015

Unit has submitted representation of 06.05.2015 w.r.t Show Cause Notice u/s 33(A) of the Water Act and 31(A) of the Air Act dated 27.04.2015 and stating as under.

1. They have applied Consent to Establish on 05.05.2015 for Restaurant with 48 seats.
2. They are in process to apply Consent to Operate file. After getting adequacy report & test report of ETP, they will apply Consent to Operate application within three months.
3. They have installed ETP completely, the photographs of ETP provided.
4. They have installed proper channelization system with kitchen having adequate stack height.
5. They have proper water connection of Delhi Jal Board to fulfill the Water requirement of Restaurant and there is no connection of Plot no. TA-65/4 with their Restaurant. They are not using Ground Water in their Restaurant.

As decided, Modified Directions u/s 33(A) of the Water Act and u/s 31(A) of the Air Act was issued on 09.07.2015 for 45 days to clarify regarding the actual address of the unit & existence of 8 DG Sets (as mentioned in the aforesaid Legal Notice dated 03.02.2015 of Sh. Mukesh Birla) and also submit the adequacy report of ETP from empanelled consultant of DPCC.

Letter was issued to Dy. Commissioner on 09.07.2015 w.r.t. Notification dated 12.07.2010 for extraction / drawl of Ground Water.

Unit submit the reply on 13.07.2015 along with an original adequacy report of ETP.

Recommendation / Action Taken Details (EE/AEE) on 02-09-2016
As decided in CTE file, inspection is yet to be carried out.

Recommendation / Action Taken

												Details (EE/AEE) on 18-07-2016 As decided in CTE file, inspection is yet to be carried out.	
58	S.K. RAJ VILLAS THE PARTY HALL(A UNIT OF SK HOTELS & RESORTS)	B-52, RAMA ROAD	15-06-2015	DPCC/EC/2/1/2015/11055	Serve to customer (Banquet Halls) Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments (with Annual Average Production of One Tonne/Day or more)/ Banquet Halls/Party-Lawns (with minimum Floor Area of 100m ²) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI					15-07-2015 (1)ETP — ETP installed (a) AR dated 15.04.2011 issued by Delhi Technological University submitted. (b) Effluent analysis report dated 11.03.2015 issued by Delhi Pollution Control Committee submitted and parameters found within limit. (2)ECS - N/A (3)D.G.Set Noise Report : 3 (a) The unit has 3 D.G. Set(s) of 125 KVA 125 KVA and 125 KVA, Noise monitoring report dated 16-04-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes (4) Inspection details: Unit was inspected on 26.11.2014 as per decision /Recommendation of Screening Committee dated 29.08.2013, and during inspection following were Observed: (i) During inspection banquet found operational. (ii) ETP installed but not functioning properly. (iii) No Consent .Even not applied yet. (iv) Channelization of Kitchen needs to be improved at present not functional. (v) Ground water Connection Exist. (5) SCN u/s 31(A)/33(A) : SCN was issued to the unit 23.12.2014 in view of above deficiencies. (6) Unit submitted its representation on 08.01.2015 w.r.t above mentioned SCN, and informed that ETP has been improved & unit also submitted copy of effluent analysis report issued by SIMA Lab. Unit also mentioned that he will apply for Consent to Operate very soon,because unit are facing problem in preparing adequacy Report, as no one authorized agency ready to immediate prepare adequacy report. Unit also mentioned that Channelization system has been modified. unit also submitted photo of Channelization system. Unit informed that unit has applied for voluntary disclosure of Borewell with Delhi Jal Board dated 21.10.2014 (7) Modified Direction u/s 31(A)/33(A) was issued to the unit on 30.01.2015 because unit is operating without having valid CTO & till date not applied for the Renewal of Consent to Operate and ground water extraction is being done yet and still not submitted MCD license. (8)Unit submitted its representation dated 11.03.2015 and informed that unit had applied for MCD License and it will take time for issuance of the same. Due to delay in MCD license unit is unable to submit Consent application form. unit also informed that unit is running ETP properly and also unit submitted copy of ETP effluent analysis report issued by	06-09-2016 Consent to Operate granted.

DPCC dated 11.03.2015 and all parameters are within limit. Unit also requested for two months time.

(9) As per the approval of Worthy Chairman, DPCC unit was issued a letter regarding disconnection of Borewell within 7 days on 11.04.2015. No reply received.

(10) Water Consumption: 2000 liters/Day (DJB. Bill enclosed)

(11) Valid MCD license : unit has submitted copy of receipt w.r.t applying for license dated 10.03.2015 and submitted an undertaking stating that there is no restaurant in the banquet hall. Unit has not submitted copy of CETP membership.

Remarks/ATR on 06-09-2016

-As decided, an inspection was conducted by DPCC officials on 05.09.2016 and following observations were made:

- ETP found installed but due to off season no effluent generated.
- D.G Sets found installed with adequate stack height and acoustic enclosure.
- Proper Channelization provide in the kitchen with adequate stack height of chimney.

Recommendation / Action Taken Details (EE/AEE) on 02-09-2016

show cause notice for refusal of consent and also inspection yet to be conducted.

Remarks/ATR on 27-07-2015

- 1)ETP — ETP installed
- (a) AR dated 15.04.2011 issued by Delhi Technological University submitted.
- (b) Effluent analysis report dated 11.03.2015 issued by DPCC submitted and parameters found within limit.
- (2)ECS - N/A
- (3)D.G.Set Noise Report : 3
- (a) The unit has 3 D.G. Set(s) of 125 KVA 125 KVA and 125 KVA. Noise monitoring report dated 16-04-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes
- (4) Inspection conducted on 26.11.2014 and following observations were made:-
- (i) During inspection banquet found operational.
- (ii) ETP installed but not functioning properly.
- (iii) No Consent .Even not applied yet.
- (iv) Channelization of Kitchen needs to be improved at present not functional.
- (v) Ground water Connection Exist.
- (5) SCN u/s 31(A)/33(A) : SCN was issued to the unit 23.12.2014 in view of above deficiencies.
- (6) Unit submitted its representation on 08.01.2015 w.r.t above mentioned SCN, and informed that ETP has been improved & unit also submitted copy of effluent analysis report issued by

SIMA Lab. Unit also mentioned that he will apply for Consent to Operate very soon, because unit are facing problem in preparing adequacy Report, as no one authorized agency ready to immediate prepare adequacy report. Unit also mentioned that Channelization system has been modified. unit also submitted photo of Channelization system. Unit informed that unit has applied for voluntary disclosure of Borewell with Delhi Jal Board dated 21.10.2014

(7) Modified Direction u/s 31(A)/33(A) was issued to the unit on 30.01.2015 because unit is operating without having valid CTO & till date not applied for the Renewal of Consent to Operate and ground water extraction is being done yet and still not submitted MCD license.

(8) Unit submitted its representation dated 11.03.2015 and informed that unit had applied for MCD License and it will take time for issuance of the same. Due to delay in MCD license unit is unable to submit Consent application form. unit also informed that unit is running ETP properly and also unit submitted copy of ETP effluent analysis report issued by DPCC dated 11.03.2015 and all parameters are within limit. Unit also requested for two months time.

(9) As per the approval of Worthy Chairman, DPCC unit was issued a letter regarding disconnection of Borewell within 7 days on 11.04.2015. No reply received.

(10) Water Consumption: 2000 liters/ Day (DJB. Bill enclosed)

(11) Valid MCD license : unit has submitted copy of receipt w.r.t applying for license dated 10.03.2015 and submitted an undertaking stating that there is no restaurant in the banquet hall. Unit has not submitted copy of CETP membership.

Day
(9) Source of Water: DJB (Copy of bill enclosed)
(10) MCD & Delhi Police License: valid upto 31.03.2016

Remarks/ATR on 02-09-2016

-

Recommendation / Action Taken Details (EE/AEE) on 21-07-2016
Closure directions u/s 31(A) and 33(A) issued on 25.02.2015 is already being temporarily revoked on 27.03.2015 for 45 days for submission of consent to operate application along with required documents/test reports.
-Unit has complied with all the directions in above mentioned temporary revocation.
Water Consumption : 9500 Lt/day (DJB, copy of Bill provided)

-Above filled ATR on 14.07.2016 is a typo-graphical error.

Recommendation / Action Taken Details (EE/AEE) on 14-07-2016
show cause notice for refusal of consent and also letter to M/s Jamia Millia University to expedite adequacy report be issued.

Remarks/ATR on 27-07-2015

(1)ETP : Yes.
(a) Adequacy Report not submitted. However, unit has submitted copy of payment receipt w.r.t conducting AR to M/s Jamia Millia Islamia University on 13.03.2015.
(b) Effluent analysis report dated 29-05-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes
(2)ECS - N/A
(3)D.G. Set : 125 KVA NMR not submitted. However, unit has submitted copy of payment receipt w.r.t. conducting NMR to DPCC on 11.05.2015.
(4) Inspection conducted on 11.12.2014 and following observations were made:-
(a) The unit found operational and engaged in the activity of Restaurant.
(b) ETP installed but was in defunct condition.
(c) Effluent discharging without treatment.
(d) Stack height of DG Set found inadequate.
(e) Inadequate stack height of kitchen chimney.
(5) SCN u/s 31(A) and 33(A) issued on 13.01.2015
(6) Closure directions u/s 31(A) and 33(A) issued on 25.02.2015
Reply received on 13.03.2015 and informed that deficiencies has been rectified and applied for consent to establish.
Temporary revocation of directions u/s 31(A) and u/s 33(A) issued on 27.03.2015 for 45 days for submission of consent to operate application along with required documents/test

9/8/2016

DPCC : Administrative Area

											reports. (7) Water Consumption : 9500 Lt/day (DJB. Bill enclosed) (8) Seating Capacity : 135 Seats. (9) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2016)	
60	RAJASTHAN SALES CORPORATION	L-11, NEW MANDOLI REDEVELOPMENT AREA	29-06-2015	DPCC/EC/2/1/2015/11173	Mfg. of Copper Wire Bars ingot Casting of Ferrous/ Non Ferrous Metal (except cupola furnace Only)	Orange Operate	Non-SPI				14-07-2015 (1)ETP — N/A (2)ECS - Hood over & type furnace (a) AR dated May 2011 issued by Jamia Millia submitted. (b) Stack analysis report dated - 9.08.11 - issued by -DPCC (3)D.G.Set Noise Report :1 (a) The unit has 1 D.G. Set(s) of 62 KVA . Noise monitoring report dated 16-06-2015 issued by DPCC submitted. (4)Ground Water : Nil (5) Water Consumption : 1600 lit/day, Source: outsource Recommendation / Action Taken Details (EE/AEE) on 06-09-2016 Recommended for Inspection. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 The inspection was carried out by DPCC officials on 05.10.2015. A letter was issued to the unit on 24.11.2015 for directed to install online monitoring system and secondary Electricity meter for the installed Air Pollution Control Devices (APCD) and submit a compliance report within 3 months. A representation was received from the unit on 15.02.2016 informing that unit have installed online monitoring system. Redevelopment Area case.	06-09-2016 Inspection be conducted.