



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) /8th Meeting / 2016/ 4897-4901 **Dated: 20/7/16**

Subject: Minutes of the 8th Meeting of the Committee for II (b) Category Cases headed by Member Secretary, DPCC, held on **18.07.2016**, in the conference room of DPCC at 5th Floor , ISBT Building, Kashmere Gate , Delhi -06

Please find enclosed herewith the Minutes of the 8th Meeting of the aforementioned Committee, held on **18.07.2016**, in the conference room of DPCC at 5th Floor , ISBT Building, Kashmere Gate , Delhi -06

Concerned Engineers 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 .

(D.K.Singh)

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

Minutes of the 8th 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 Waste Rules, held on 18.07.2016, in the conference room of DPCC, at ISBT, Kashmere Gate, Delhi-06.

Attendance Sheet is enclosed as Annexure "A".

Following are the Minutes of the Meeting:-

Agenda Item No 1: Pending Cases of Consent to Operate/Renewal of the period 01.04.2012 to 15.06.2016.

The above mentioned cases excludes cases of Hotels & Restaurant of Mahipalpur/Rangpuri 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 85 no. of units including decisions taken in these cases are at Annexure I. It was decided to take remaining cases of the aforementioned period in next meeting.

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.

It was decided to take up cases of the units where source of water is ground water/having borewell/tubewell (without having permission from DJB/NDMC/CGWA) and/or taking water from private water supplier, later on, since some policy decisions are to be taken in such cases.

In view of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, notified by Ministry of Environment, Forest and Climate Change on 04.04.2016, the Committee decided that inspection be carried out in respect of the units generating hazardous waste as per said Rules, before placing such cases in the meeting of the Committee.

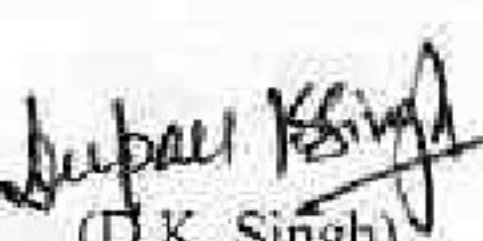
Since decisions are taken online in individual cases by the Committee and tabular list is generated through software including decisions taken in each case, there is no need of signature of the members of the Committee on such lists. The concerned Cell may take necessary action w.r.t. decisions taken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

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


(Dr. Chandra Prakash)
SEE, CMC-I


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


(M. Arif)
SEE, CMC-V

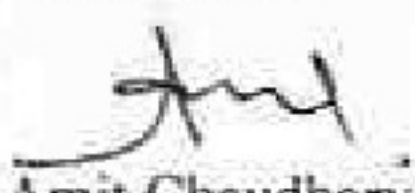

(Satender Kumar)
SEE, CMC-III & IV

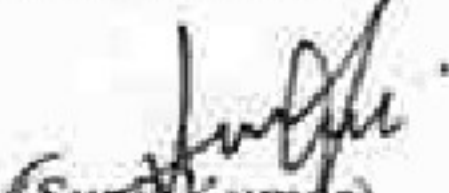

(D.K. Srivastava)
EE, CMC-III


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


(Shyam Sunder)
EE, CMC-I

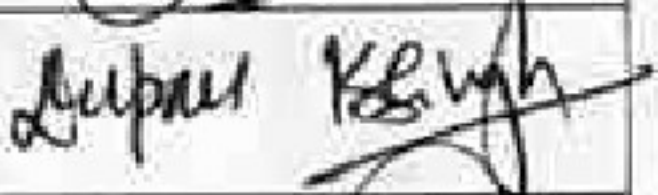
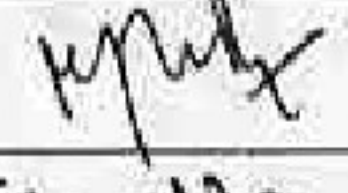
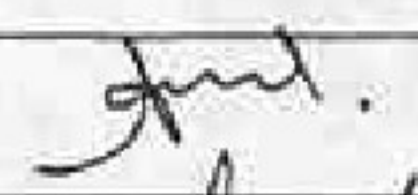
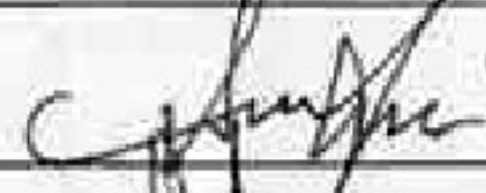

(Ramesh Chandra)
EE, CMC-II


(Amit Chaudhary)
EE, CMC-V


(Sumit Kumar)
EE, CMC-IV


(K. Kumar)
EE, CMC-IV

Attendance Sheet for 8th 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 Wastes Rules of the units under **Category II (b)**, for the **Remaining Pending Consent to Operate/ Renewal** cases of the period **01.04.2012 to 15.06.2016**, held on **18.07.2016** in the Conference Room of DPCC at ISBT Building , Kashmere Gate, Delhi.

S.No.	Name	Designation	Signature
1.	Sh. S. M. Ali	Member Secretary, DPCC	
2.	Dr.Chandra Prakash	SEE(CMC I), DPCC	
3.	Sh. D.K. Singh	SEE(CDC)(CMC II), DPCC	
4.	Sh. M. Arif	SEE(CDC) (CMC V), DPCC	
5	Sh. Satender Kumar	SEE(CDC)(CMC III & IV),DPCC	
6	Sh. D. K. Srivastava	EE(CDC) (CMC III), DPCC	
7	Sh. M. S. Rawat	EE(CDC) (CMC V), DPCC	
8	Sh. Shyam Sunder	EE(CDC) (CMC I), DPCC	
9	Sh. Ramesh Chandra	EE(CDC) (CMC II), DPCC	
10	Sh. S. K. Goyal	EE(CDC) (CMC III), DPCC	On Leave
11	Sh. Amit Chaudhary	EE(CDC) (CMC V), DPCC	
12	Sh. Sunil Kumar	EE(CDC) (CMC IV), DPCC	
13	Sh. K. Kumar	EE(CDC) (CMC IV), DPCC	



CONSENT MANAGEMENT

Decisions taken by the Committee for II(b) Category cases headed by Member Secretary DPCC in its 8th meeting on 18.07.2016 w.r.t. Agenda Item No 1 -- 85 Pending Cases of Consent to Operate/Renewal of the period 01.04.2012 to 15.06.2016 (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	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 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.	18-07-2016 Expedite inspection.

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 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.	
2	UNIVERSAL INKS & VARNISH (P) LTD	40/10, BAWANA ROAD, SAMAI PUR	27-04-2012	DPCC/EC/2/1/2012/1493	MANUFACTURING OF PRINTING INK(NON FLEXOGRAPHIC) Ink and Printing Ink (Excluding Flexographic Ink)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 19-01-2004 Authorisation Status Approved Authorisation Issue Date 04-08-2004 Authorisation Expiry Date 03-08-2006 HWM Application No. 2 Application Date 08-07-2004 Authorisation Status Pending HWM Application No. 3 Application Date 02-08-2006 Authorisation Status Pending HWM Application No. 4 Application Date 27-04-2012 Authorisation Pending			07-05-2012 (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 Recommendation / Action Taken Details (EE/AEE) on 23-04-2015 The case had been already placed before the committee on 15.04.2015 and decision is yet to be compiled. Remarks/ATR on 04-03-2015 (1)ETP --- N/A (2)ECS - N/A (3)D.G.Set: nil (4) Ground water:-1050 l/day (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) the unit is operating in redevelopment industrial area. Remarks/ATR on 04-03-2015 (1)ETP --- N/A	18-07-2016 Case deferred.	

								Status				(2)ECS - N/A (3)D.G.Set: nil (4) Ground water: -1050 l/day (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) the unit is operating in redevelopment industrial area.	
3	PREMIER PAINT & COLOUR INDUSTRIES	PLOT NO.17/7, NEW ROHATAK ROAD, ANAND PARBAT INDUSTRIAL AREA	04-05-2012	DPCC/EC/2/1/2012/1528	MFG.OF DRY COLOURED DISTAMPURE Cement Paint Powder and Distemper	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 04-05-2012 Authorisation Status Pending				15-04-2015 (1)ETP ---- N/A (2)ECS - Stack attached to hood of dry distemper mixing unit (b) Stack monitoring report dated 09-04-2012 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: 100 Litre/ Day (MCD) Recommendation / Action Taken Details (EE/AEE) on 14-07-2016 Unit has not submitted any reply yet.	18-07-2016 Case deferred.
4	D.R. NATIONAL POWDER COATING	D-23A, GALI NO.1, ANAND PARBAT INDUSTRIAL AREA	04-07-2012	DPCC/EC/2/1/2012/2067	POWDER COATING (WITHOUT PHOSPHATING). Powder Coating without phosphating	Orange Renewal	Non-SPI					15-04-2015 It is a case of Redevelopment Area. (1)ETP ---- N/A (2)ECS - N/A (a) Stack monitoring report dated 11-06-2012 issued by DPCC submitted. Stack Test Report within Limit - Yes	18-07-2016 Case deferred.

											(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: 60 Lt/day (Source is public hydent) (8) MCD license not submitted.	
5	LAKHOTIA PACKWELL	S-21A, GALI NO 12, ANAND PARBAT INDUSTRIAL AREA	28-09-2012	DPCC/EC/2/1/2012/2749	MFG.OF PLASTIC TUBES (ROLLS) AND GRAVURE PRINTING. Gravure printing (Dry process) Polythene, Plastic and PVC Goods through Extrusion Moulding (without use of Scrap)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 01-12-2008 Authorisation Status Pending HWM Application No. 2 Application Date 28-09-2012 Authorisation Status Pending			15-04-2015 It is a case of redevelopment area. (1)ETP — N/A (2)ECS - N/A (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: 40 Lt/day (Municipal) (8) MCD license not submitted. Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 As approved, a letter was sent to the unit on 24.04.2015 regarding submission of 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. -unit has not submitted any reply	18-07-2016 Case deferred.

											yet.	
6	DELHI GYMKHANA CLUB LTD.	2, SAFDARJUNG ROAD	14-03-2013	DPCC/EC/2/1/2013/3791	Promotion of Sports and other pastimes and associated restaurant Services. 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 Renewal	Non-SPI				30-04-2013 (1)ETP- Biological (a) AR dated 11.02.2013 issued by DTU submitted. (b) Effluent analysis report dated 05-02-2013 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 500 KVA and 500 KVA. Noise monitoring report dated 28-01-2013 issued by DPCC submitted. Noise monitoring report within Limit - Yes (4) Inspection details:No (5) SCN u/s 31(A) & 33(A) details :No (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : No Recommendation / Action Taken Details (EE/AEE) on 13-07-2016 -Unit submitted a reply on 11.08.2015 along with Water effluent analysis report dated 27.07.2015 issued by Shri Ram Institute for Industrial Research and all parameters found within the limits. -Unit again submitted a reply on 19.01.2016 along with adequacy report dated 10.12.2013 issued by Delhi Technological University. Recommendation / Action Taken Details (EE/AEE) on 04-03-2015 (1)ETP- Biological (a) AR dated 11.02.2013 issued by DTU submitted. (b) Effluent analysis report dated 05-02-2013 issued by DPCC submitted. Effluent	18-07-2016 File be put up administratively.

										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 500 KVA and 500 KVA. Noise monitoring report dated 28-01-2013 issued by DPCC submitted. Noise monitoring report within Limit - Yes (4) Inspection done, Closure directions issued. Applicant approached to NGT with an appeal and same was heard and disposed off. The joint inspection team headed by SDM inspected the premises w.r.t. ground water extraction and certain deficiencies were observed. The advisory committee for ground water extraction has denied permission to extract ground water and has permitted limited extraction of ground water. Unit approached to Honble High Court of Delhi and the matter subjudice before Honble Court. A SCN u/s for reimposition of closure directions issued in view of the deficiencies observed during joint inspection. Reply received and file sent to Legal Cell for examination and advise.	
7	S.M. INDUSTRIES	A-115/1, WAZIRPUR INDUSTRIAL AREA	05-06-2013	DPCC/EC/2/1/2013/4480	Mfg. of S.s. Pipes With Buffing. Process Involving Buffing	Orange Operate	Non-SPI			17-07-2013 (1)ETP — N/A (2)ECS - Cyclone (a) AR dated 25.05.2009 issued by GGSIPU submitted. (b) Stack monitoring report dated 04-06-2013 issued by DPCC submitted. Stack Test	18-07-2016 Take action as decided in file. Also refuse Consent to Establish.

Report within Limit -
Yes

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

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

As approved, SCN for refusal of Consent and infructuous letter for old application dated 28.07.2010 has been issued on 02.11.2015. In response of that unit has submitted its reply alongwith undertaking and reported that manufacturing of S S pipes with buffing has been stopped since Oct 2015.

Afterthat Competent Authority has decided in file to refuse this consent.

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

File not traceable.

**Recommendation /
Action Taken Details
(EE/AEE) on 20-05-
2014**

File was put up administratively and decided that the case was taken in the next meeting for the further decision.

**Recommendation /
Action Taken Details
(EE/AEE) on 17-09-
2013**

As approved
Inspection of the unit was conducted on 06.09.2013 and following was observed:

1. unit found in operation and engaged in steel pipe with buffing.
2. unit mfg. 9mm to 32 mm in size.
3. unit has installed cyclone with buffing uddas machine, same found in operation.
4. old DG set of 62.5 KVA installed at roof top without accoustic. same found

											defunct/not in use. 5. applied for CTE and CTO.	
8	SPACE LAMINATORS	C-73, PH-II, MAYAPURI INDUSTRIAL AREA	22-07-2013	DPCC/EC/2/1/2013/4898	PRINTING OF FLEXIBLE PACKAGING MATERIALS. Gravure printing (Dry process) Use of Boiler (excluding Electric / Coal Fired)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 07-07-2004 Authorisation Status Approved Authorisation Issue Date 03-08-2004 Authorisation Expiry Date 02-08-2006 HWM Application No. 2 Application Date 28-07-2006 Authorisation Status Pending HWM Application No. 3 Application Date 27-07-2007 Authorisation Status Pending HWM Application No. 4 Application Date 19-07-2010 Authorisation Status Pending HWM Application No. 5 Application Date 31-07-2015 Authorisation Status Pending			12-08-2013 (1)ETP ---- N/A (2)ECS - stack attached to the Boiler. (a) Stack monitoring report dated 02-07-2013 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...N/A... (4) Inspection details:yes As decided, inspection was conducted on 20.03.2013, during the inspection following were observed: 1) Unit found operational and engaged in the activity of printing and lamination of packaging materials. 2) Thermic Heater found installed with adequate stack height i.e. 6 m from roof top. 3) Two D.G. Sets of 40 and 125 KVA found in a room but not in operational condition without acoustic enclosure and inadequate stack height(up to roof top). 4)Hazardous waste in the for of Cotton cloth with Ink residue stored in leak proof container. A SCN For refusal of Consent was issued to the unit on 27.05.2013. Unit submit a reply on 03.06.2013 and informed that DG sets are lying in the unit in disconnected condition from the last 10 years and they want to disposed off them. (5) SCN u/s 31(A)/33(A)/5 of EPA details :yes (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No	18-07-2016 Fresh inspection be conducted w.r.t. recently notified Hazardous Waste and Plastic Rules and thereafter, file be put up administratively.

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

File yet to be put up
administratively.

**Recommendation /
Action Taken Details
(EE/AEE) on 15-04-
2015**

)ETP --- N/A

(2)ECS - stack
attached to the Boiler.

(a) Stack monitoring
report dated 02-07-
2013 issued by DPCC
submitted. Stack Test
Report within Limit -
Yes

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

(4) Water
Consumption : 400
Lt/day (MCD)

(5) Inspection
details:yes
As decided, inspection
was conducted on
20.03.2013, during the
inspection following
were observed:
1) Unit found
operational and
engaged in the activity
of printing and
lamination of
packaging materials.
2) Thermic Heater
found installed with
adequate stack height
i.e. 6 m from roof top.
3) Two D.G. Sets of 40
and 125 KVA found in
a room but not in
operational condition
without acoustic
enclosure and
inadequate stack
height(up to roof top).
4)Hazardous waste in
the for of Cotton cloth
with Ink residue stored
in leak proof
container.

A SCN for refusal of
Consent was issued to
the unit on
27.05.2013.
Unit submit a reply on
03.06.2013 and
informed that DG sets
are lying in the unit in

										disconnected condition from the last 10 years and they want to disposed off them. (5) Again inspection was conducted on 22.05.2014 and following observations were made :- (a) Unit found operating and engaged in the activity of printing and lamination of packaging material. (b) One Thermic Fluid Heater found at roof top and having stack height 22 ft above the roof level. (c) One D.G. Set of capacity 125 KVA found in defunct condition. (d) Hazardous waste stored in leak proof container and date not marked on containers. (e) Log Book not shown by the contacted person. (f) Sample enclosed. (6) Closure directions u/s 31(A)/33(A)/5 of EPA details :No Recommendation / Action Taken Details (EE/AEE) on 19-05-2014 Inspection yet to be conducted. Recommendation / Action Taken Details (EE/AEE) on 17-12-2013 inspection yet be conducted.	
9	SHIV METAL WORKS	29, Q/6, STREET NO. 4K, ANAND PARBAT INDUSTRIAL AREA	04-10-2013	DPCC/EC/2/1/2013/5648	CASTING BY PIT FURNACE. Casting Of Ferrous/ Non Ferrous Metal (By Using Pit Furnace Only)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 06-07-2004 Authorisation Status Approved Authorisation Issue Date 04-08-2004 Authorisation Expiry Date 03-08-2006 HWM		06-11-2013 (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	18-07-2016 Case deferred.

Application No.	2
Application Date	06-10-2006
Authorisation Status	Pending

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

Recommendation / Action Taken Details (EE/AEE) on 13-07-2016

Unit submitted its reply on 29.04.2015 along with the copy of authentic map issued by D.D.A for redevelopment area indicating its location in the map.
-Also they stated that MCD department has informed them you first take the DPCC consent and then apply for MCD License.

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

It is a case of Redevelopment Area.

(1)ETP --- N/A

(2)ECS - N/A
Stack Monitoring Report of stack attached to exhaust of pit furnace dated 08.07.2013 issued by DPCC submitted and parameters found within the prescribed 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 : 40 Lt/day (outside)

Remarks/ATR on 03-03-2015

It is a case of Redevelopment Area.

(1)ETP --- N/A

											(2)ECS - N/A Stack Monitoring Report of stack attached to exhaust of pit furnace dated 08.07.2013 Issued by DPCC submitted and parameters found within the prescribed 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 : 40 Lt/day (outside) Remarks/ATR on 20-05-2014 A Common file was submitted to hire ups to decide a Policy/ Guidelines to disposal of Consent applications in redevelopment area in Delhi, However policy/guidelines in this regards is yet to be decided. Recommendation / Action Taken Details (EE/AEE) on 20-05- 2014 File yet to be put up administratively. Recommendation / Action Taken Details (EE/AEE) on 17-12- 2013 The file was not put up administratively.	
10	A ONE AUTOMOBILES	D-192, PEERAGARHI CHOWK	30-10-2013	DPCC/EC/2/1/2013/5867	SERVICING AND REPAIRING CENTRE OF AUTOMOBILES. Automobile Servicing and Repair Station with Washing Activity with burner	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 30-10-2013 Authorisation Status Pending			05-11-2013 (1)ETP ---- Other ETP Name : ETP (a) AR dated 19.09.2013 issued by DTU submitted. (b) Effluent analysis report dated 16-08- 2013 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A	18-07-2016 Case deferred.

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

(4) Inspection details:
unit inspected on
05.06.2013.
- Unit found
Operational and
engaged in the activity
of servicing of cars
with washing and
denting and painting.
- ETP found installed
and in operational
condition.
- Waste oil stored in
leak proof containers
and is being sold to
M/s Tin Shukla
Petrochemicals
(India), who is
registered recycler of
hazardous waste. No
ETP sludge found
stored with the unit.
- No MCD/ Govt.
License shown at the
time of inspection.
- As reported by
contacted person
electricity connection
has been disconnected
by BSES and unit is
operating taking
electricity from M/s
Rawat Motors,
operating at D-192,
Peeragarhi, Delhi.

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

(6) Closure directions
u/s 31(A)/33(A)/5 of
EPA details : Issued
on 18.03.2013.
Based on the findings
of above mentioned
inspection, Temporary
revocation was issued
to the unit on
01.08.2013.

**Recommendation /
Action Taken Details
(EE/AEE) on 14-07-
2016**

Unit has submitted its
reply on 19.08.2015
and informed that MCD
has asked to first
submit the DPCC
consent(copy of MCD
letter is hereby
attached)

**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 ---- Other ETP
Name : ETP
(a) AR dated 19.09.2013 issued by DTU submitted.
(b) Effluent analysis report dated 16-08-2013 issued by DPCC submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

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

(4) Inspection conducted on 05.06.2013.

(6) Closure directions u/s 31(A)/33(A)/5 of EPA details : Issued on 18.03.2013. Based on the findings of above mentioned inspection, Temporary revocation was issued to the unit on 01.08.2013.

(7) Water Consumption: 1100(Tanker)

(8) Show cause notice for refusal of consent and refusal of authorization issued on 15.07.2014

Reply along with photographs, water bill and an affidavit received on 24.11.2014 and stating that they have closed down the ground water facility and water is procured from water tankers.

Remarks/ATR on 03-03-2015

(1)ETP ---- Other ETP
Name : ETP
(a) AR dated 19.09.2013 issued by DTU submitted.
(b) Effluent analysis report dated 16-08-2013 issued by DPCC submitted. Effluent

Test Report within
Limit - Yes

(2)ECS - N/A

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

(4) Inspection
conducted on
05.06.2013.

(6) Closure directions
u/s 31(A)/33(A)/5 of
EPA details : Issued
on 18.03.2013.
Based on the findings
of above mentioned
inspection, Temporary
revocation was issued
to the unit on
01.08.2013.

(7) Water
Consumption:
1100(Tanker)

(8) Show cause notice
for refusal of consent
and refusal of
authorization issued
on 15.07.2014

Reply along with
photographs, water bill
and an affidavit
received on
24.11.2014 and stating
that they have closed
down the ground
water facility and
water is procured from
water tankers.

**Recommendation /
Action Taken Details
(EE/AEE) on 20-05-
2014**

File was put up
administratively and
as per approval on file
an other letter was
issued to unit on
04.03.2014 for provide
that unit submit
documentary proof
from any of the Govt.
Agencies regarding its
existence prior to
07.02.2007 at the
present location i.e. D-
192, Peera Garhi
Chowk, Rohtak Road,
Delhi-41 since the unit
has submitted proof
for its existence at
487, Peera Garhi and
not for D-192 Peera
Garhi Chowk, Rohtak
Road Delhi-41and shall
also submit affidavit in
this regard alongwith its
proof regarding

located with in the boundary of Peera Garhi Village Redevelopment area, as per MPD-2021 with in 15 days.
In this regards unit has again submitted copies of Telephone Bill dated 11.01.2006, 09.02.2014 and Copy of Maruti Company Authorized letter w.e.f 10.12.2001 stated that the unit address is 487, Peera Garhi Chowk New Delhi 110087 and its located within the boundary of Peera Garhi Village. However unit has not submitted any documentary proof from any of the Govt. Agency regarding its existence at present address i.e D-192 , Peera Garhi Chowk, Rohtak Road, Delhi-41. Prior to 07.02.2007

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

unit has requested vide letter on 29.10.2013 to Extension for Temporary Revocation of Directions and as per approval on file Unit was issued Extension for Temporary Revocation of Directions 33(A) of the Water Act and u/5 of EPA on 08.11.2013 extended upto 31.12.2013 with the condition that unit submit documentary proof from any of the Govt. Agencies regarding its existence prior to 07.02.2007 at the present location i.e. D-192, Peera Garhi Chowk, Rohtak Road, Delhi-41 since the unit has submitted proof for its existence at 487, Peera Garhi and not for D-192 Peera Garhi Chowk, Rohtak Road Delhi-41 and shall also submit affidavit in this regard alongwith its proof regarding located with in the

											boundary of Peera Garhi Village Redevelopment are, as per MPD-2021 with in 30 days.	
											Unit submitted a reply on 25.11.2013 with affidavit alongwith a copy of Telephone Bill dated 11.01.2006 and stated that the firm is 487, Peera Garhi Chowk New Delhi 110087 and its located within the boundary of Peera Garhi Village. However unit not submitted any documentary proof in this regard	
11	ARORA PHARMACEUTICALS PVT. LTD.	C-35/13, LAWRENCE ROAD INDUSTRIAL AREA	08-11-2013	DPCC/EC/2/1/2013/5909	MFG. OF MEDICINES (FORMULATION AND REPACKING ONLY). Medicines / Pharmaceutical Formulation- without Boiler	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 19-01-2004 Authorisation Status Approved Authorisation Issue Date 27-09-2004 Authorisation Expiry Date 26-09-2006 HWM Application No. 2 Application Date 30-11-2006 Authorisation Status Pending HWM Application No. 3 Application Date 07-06-2010 Authorisation Status Pending			05-12-2013 (1)ETP --- Oil and Grease Trap (a) AR dated November, 2013 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 10-08-2013 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 15-07-2016 As approved, a SCN for refusal of consent was issued on 09.09.2015 and inspection carried on 03.11.2015. Based on deficiencies observed during inspection, a SCN u/s 33(A) of the Water Act issued on 07.12.2015. In response of that unit submitted in reply that ETP is operational, the 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. Afterthat case was considered by the Competent Authority and it was decided to	18-07-2016 Inspection be conducted.

											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.	
12	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 26-07-		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	18-07-2016 Inspection be conducted.	

Date	2010
Authorisation Status	Pending
HWM Application No.	3
Application Date	06-12-2013
Authorisation Status	Pending

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

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: DSIIDC (copy of 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 take up the case in the next meeting.	
13	HINDUSTAN METAL CO.	633/1RZ, GALI NO. 4, ANAND PARBAT INDUSTRIAL AREA	20-01-2014	DPCC/EC/2/1/2014/6493	MFG. OF METAL BOXES (WITHOUT PHOSPHATING ACTIVITY). Powder Coating without phosphating	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 12-07-2004 Authorisation Status The unit was Null and Void			25-02-2014 (1)ETP ---- N/A (2)ECS - N/A (b) Stack monitoring report dated 20-01-2014 issued by SPECTRO ANALYTICAL LABORATORIES 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 Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 -Unit submitted a reply dated 21.05.2015 along with undertaking and copy of authentic map as approved by DDA. -Unit again submitted again a representation dated 24.07.2015 along with the copy of MCD License valid upto 31.03.2016 Recommendation / Action Taken Details (EE/AEE) on 16-03-2015 It is a case of Redevelopment Area. (1)ETP ---- N/A (2)ECS - N/A (b) Stack monitoring report dated 20-01-2014 issued by SPECTRO ANALYTICAL LABORATORIES submitted. Stack Test Report within Limit - Yes	18-07-2016 Case deferred.

											(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 : 200 Lt/day (DJB) As decided, unit was issued a notice for refusal of consent on 09.05.2014 In view of fake Effluent analysis report submitted by unit since same was not a part of Genuine list provided by M/s Spectro Analytical Labs Limited. Reply received on 05.06.2014 from Spectro stating that the test report is genuine and unit had made the payment by cheque. Recommendation / Action Taken Details (EE/AEE) on 02-06-2014 As decided, unit was issued a notice for refusal of consent on 09.05.2014 In view of fake Effluent analysis report submitted by unit since same was not a part of Genuine list provided by M/s Spectro Analytical Labs Limited. No reply received .	
14	KRISHNA FOUNDRY & WORKSHOP	A-39, PHASE-I, MAYAPURI INDUSTRIAL AREA	03-02-2014	DPCC/EC/2/1/2014/6802	C.I. CASTING BY CUPOLA FURNACE. Cupola Furnace with capacity (Melting Rate) less than 3 MT/hr	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 31-08-2006 Authorisation Status Pending		05-06-2014 (1)ETP — N/A (2)ECS - N/A (b) Stack monitoring report dated 09-01-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC	18-07-2016 Implement the decision taken by the Committee in its earlier meeting on 26.02.2016.	

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 75 KVA.
Noise monitoring
report dated 24-01-
2014 issued by
MAULANA AZAD
MEDICAL COLLEGE
submitted. Noise
monitoring report
within Limit - Yes

(4) Inspection
details:Inspection was
conducted on
27.01.2014 and
following were
observations made.
- Cupola furnace found
not in operations
however moulding for
casting is under
progress.
- As reported cupola
furnace is charged for
casting one or twice in
a months.
-Unit is having one
cupola furnace of
internal dia
approximate 36 inch.
-Unit has installed
emission control
system ie. wet
scrubber attached to
cupola furnace.
-Unit is having one
core dryer heated by
coal and same is
connected to ECS
-Waste Water
generated from wet
scrubber is collected in
under ground tank
which is re-circulated.
- Unit has not obtained
Consent from DPCC
office.

(5) SCN u/s 31(A)
details :SCN issued u/s
31 (A) of the Air Act
1981 on 30.01.2014

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

**Recommendation /
Action Taken Details
(EE/AEE) on 28-06-**

2016
As approved, closure direction was issued to the unit u/s 31(A) of Air Act, 1981 on dated 24.06.2016.

Recommendation / Action Taken Details (EE/AEE) on 28-06-2016

As approved, closure direction was issued to the unit u/s 31(A) of Air Act, 1981 on dated 24.06.2016.

Recommendation / Action Taken Details (EE/AEE) on 29-04-2016

Status of Pollution Control System / Devices:
ETP-N/A
ECS-Working
1 D.G. set 75 KVA with Acoustic Enclosure provided)
Status of Ground water extraction: No Borewell.
Status of Inspection:-
Yes (Found Satisfactory)

Test Reports:-

Air Emissions- Unit submitted the stack monitoring report of cupola furnace on 09.01.2014 was found within the limit
Noise - Unit submitted the noise monitoring Test Report on 24.01.2014 and it was found within the limits

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

(1)ETP --- N/A

(2)ECS - N/A

(b) Stack monitoring report dated 09-01-2014 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 75 KVA.
Noise monitoring
report dated 24-01-
2014 issued by
MAULANA AZAD
MEDICAL COLLEGE
submitted. Noise
monitoring report
within Limit - Yes

(4) Inspection
details: Inspection was
conducted on
27.01.2014 and
following were
observations made.
- Cupola furnace found
not in operations
however moulding for
casting is under
progress.
- As reported cupola
furnace is charged for
casting one or twice in
a months.
-Unit is having one
cupola furnace of
internal dia
approximate 36 inch.
-Unit has installed
emission control
system ie. wet
scrubber attached to
cupola furnace.
-Unit is having one
core dryer heated by
coal and same is
connected to ECS
-Waste Water
generated from wet
scrubber is collected in
under ground tank
which is re-circulated.
- Unit has not obtained
Consent from DPCC
office.

(5) SCN u/s 31(A)
details :SCN issued u/s
31 (A) of the Air Act
1981 on 30.01.2014

(6) Water
Consumption : 720
Lt/day (Corp/Ground
Water)

(7) Again inspection
was conducted on
16.03.2015 and
following observations
were made :-

(a) The unit found
operating and
engaged in the activity
of Casting by Cupola
Furnace.
(b) One Cupola
furnace found

											installed, as informed it charged once or twice a month. (c) The cupola furnace is equipped with air pollution control device i.e. wet scrubber and same is found operational. (d)One core dryer found installed and equipped with emission control system. (e) Waste water generated by the wet scrubber is stored in the storage tank which is recirculated. (f) One D.G. Set of capacity 75 KVA found installed with acoustic enclosure and with adequate stack height. (g) MCD license is valid upto 31.03.2015.	
15	DELHI SERVICE STATION	KH. NO. 47/10, 11 MAIN BAWANA ROAD SAMAIPUR 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 Status Approved Authorisation Issue Date 12-08-2004 Authorisation Expiry Date 11-08-2006 HWM Application No. 2 Application Date 07-08-2006 Authorisation Status Pending HWM Application No. 3 Application Date 01-10-2010 Authorisation Status Pending		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 (2)ECS - N/A (3)D.G.Set: ...Nil A letter issued to the unit on 17.01.2014 for submission of fresh application for consent to operate as earlier application was expired. 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 September 2010 issued by Delhi Technical University submitted. 2. ECS- No 3. D.G. set- No Plot Area- 186 sq mt Proposed Date- 01.01.1998 Status of Ground Water Extraction:No	18-07-2016 Case deferred.	

											1. Water consumption: 50 L/day. a) Source of water: outside (copy of water bill not submitted) Status of Inspection: Yes (14.03.2015) Show cause notice for refusal of consent issued on 06.04.2015 and letter for permission of ground water extraction issued on 06.04.2015. Effluent analysis report issued by DTU dated September 2010. Air (Emission)-N/A Noise Test Report- N/A Recommendation / Action Taken Details (EE/AEE) on 17-03-2015 ETP- Yes (Physico-Chemical Batch process) ECS- N/A Water Consumption : 3KLD (Source- Ground Water) Inspection was conducted on 14.03.2015 and the following observations were as : 1. Unit found operating, engaged in the activity of Service Station (four wheeler washing) mainly trucks. 2. ETP found installed (Batch process- Physico-chemical). Same is lying non functional. By-pass is also exist connected to drain. 3. One Borewell connection exist without permission from Competent Authority. 4. One D.G. set (7.5 KVA) - without acoustic and inadequate stack. 5. HWM Rules not complied with.	
16	O BAR (A UNIT OF HUMBLE ABODE HOSPITALITY)	S-1 TO S-7, WEST BAZAR, GARDEN OF FIVE SENSES, SAID-UL-AJAIB	23-04-2014	DPCC/EC/2/1/2014/7591	Eating House. Restaurants/Eating Houses / Dhabas and other such	Orange Operate	Non-SPI				12-05-2014 (1)ETP — (a) AR dated April, 2014 issued by Jamia Millia Islamia	18-07-2016 Expedite inspection.

VILLAGE, SAKET

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

submitted.
(b) Effluent analysis report dated 03-04-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

(3)D.G.Set: ...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 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 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, Saldulajab Road, Saket. No reply received from all concerned.	
17	TRIUMPH MOTORS (KHUSHI TRADEX (P) LTD)	C-13, G.T.K. ROAD, S.M.A INDUSTRIAL AREA	07-05-2014	DPCC/EC/2/1/2014/7739	Workshop of Cars Servicing Repairing of Cars G,M,I, Automobile Servicing and Repair Station with Washing Activity with burner	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 04-04-2007 Authorisation Status Pending HWM Application No. 2 Application Date 07-05-2014 Authorisation Status Pending		11-06-2014 (1)ETP — ETP - Physiochemical (a) AR submitted. (b) Effluent analysis report dated 16-04-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A Stack monitoring report dated 15-04-2014 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 24-03-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Ground Water: Nil File is under submission.	18-07-2016 Seek compliance report from concerned agencies. Also inspection 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
October, 2013 issued
by Jamia Millia
submitted.

2. ECS- Yes (Stack
attached to paint
booth)

3. D.G. set- Yes, (1x
82.5 KVA)

Plot Area- 500 sq mt

Proposed Date-

15.12.2009

Status of Ground

Water Extraction: No

1. Water consumption:

7000 L/day.

a) Source of water:
Delhi Jal Board (copy
of water bill
submitted)

Status of Inspection:

Yes(16.04.2015)

DJB water bill category
II submitted.

Show cause notice
was issued on

24.04.2015.

Direction for closure
issued on 24.09.2015

as name of the unit
was listed in the
defaulter units which
are not connected with
CETP.

Sample was lifted on
11.12.2015 by DPCC

lab & effluent analysis
revealed that

parameters are not
within prescribed limit.

Reinforcement of
Directions for closure

issued on 21.01.2016.

Effluent analysis
report dated

11.12.2015 issued by
DPCC. Parameters are

not within prescribed
limit.

Air (Emission)-N/A

Noise monitoring
report dated

15.04.2014 issued by
DPCC submitted.

Parameters are within
prescribed limit.

											Recommendation / Action Taken Details (EE/AEE) on 17-03-2015 Direction for closure u/s 31 (A) of air act and 33 (A) of water act was issued on 10.04.2013 and subsequently reinforced on 12.02.2014 as unit has not submitted consent applications for authorization under hazardous waste management rule. Above said directions has been revoked as unit has applied for consent to operate and authorization under hazardous waste management rule on 07.05.2014. 1)ETP ---- ETP - Physiochemical (a) AR submitted. (b) Effluent analysis report dated 16-04-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A Stack monitoring report dated 15-04-2014 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 24-03-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes 4)Ground Water: Nil 5)source of water- 7000 lt/day from DJB	
18	BARKA FOODS	S-8 & S-9, GARDEN OF FIVE SENSES, SAID-UL-AJAIB, SAKET	09-05-2014	DPCC/EC/2/1/2014/7772	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	Orange Operate	Non-SPI				09-06-2014 (1)ETP ---- ETP - Bio-logical (a) AR dated April, 2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 17-04-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes	18-07-2016 Expedite Inspection.

Area of 100m²)
connected to
public/municipal/DJB
sewer

(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

MCD License valid upto
31.03.2015.
Delhi Police valid upto
31.03.2015.

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-
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 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 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, Saidulajab Road, Saket. No reply received from all concerned.	
19	JACPOT (A UNIT OF HOLLYWOOD HOSPITALITY PVT. LTD.	F-7,9,10, GATE NO.-3, GARDEN OF FIVE SENSES, SAID-UL-AZAB, SOUTH SAKET,	16-05-2014	DPCC/EC/2/1/2014/7838	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 Operate	Non-SPI			09-06-2014 (1)ETP ---- ETP - Biological (a) AR dated May, 2014 Issued by Jamia Millia Islamia 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	18-07-2016 Expedite Inspection.

(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

MCD License (provisional) valid upto 31.03.2014, Delhi Police license valid upto 31.03.2014

Ground water - Nil.

Unit submitted receipts of MCD License and Delhi Police license. Unit has also submitted an affidavit stating that they have applied for renewal the said license whenever they get, they will submitted to DPCC.

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 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 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.	
20	BUDAPEST WORLD CUISINE AND BAR (BY HAREM)	SHOP NO 5-13 TO 5-17, GARDEN OF FIVE SENSES SADULAJAB	16-05-2014	DPCC/EC/2/1/2014/7845	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) connected to public/municipal/DJB sewer	Orange Operate	Non-SPI			09-06-2014 (1)ETP --- Oil and Grease Trap (a) AR dated May, 2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 17-04-2014 issued by SOPHISTICATED INDUSTRIAL MATERIAL ANALYTIC LABS PVT. LTD. submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...N/A... MCD License valid upto 31.03.2015. Delhi Police license valid upto 31.03.2015. Ground water - Nil Recommendation / Action Taken Details (EE/AEE) on 18-07-	18-07-2016 Expedite inspection.

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 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 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.	
21	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 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	18-07-2016 Expedite inspection.

										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.	
22	HOTEL CONCLAVE EXECUTIVE (A UNIT OF LIBRA HOTELS PVT. LTD.	R-30, NEHRU ENCLAVE	22-05-2014	DPCC/EC/2/1/2014/7914	Guest House with 28 Rooms. Hotels with atleast 20 bed rooms having kitchen and/or laundry and connected to public/municipal/DJB sewer	Orange Operate	Non-SPI			11-06-2014 (1)ETP --- ETP - Bio-logical (a) AR dated May, 2014 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 27-03-2014 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 125 KVA. Noise monitoring report dated 01-04-2014 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - yes Unit submits the receipt of MCD License dated 06.06.2013. Unit applied for CTO application and stating in affidavit that there is no seating arrangement and restaurant in our premises hence there is no eating house license required from	18-07-2016 Issue final reminder to the unit. Also seek clarification from SDMC regarding conformity of the unit at the present location w.r.t. MPD-2021.

Delhi Police.

Ground water - Nil.

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

As decided, a letter for submission of MCD Health Trade and Delhi Police License for R-30, Nehru Enclave issued to unit on 19.10.2015.

Unit submitted its representation on 02.11.2015 and stated that they have applied for MCD license for R-30, Nehru Enclave and requested for 10 to 15 days time for submission of MCD license.

But no compliance received till date.

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

As decided on 18.03.2015, letter was issued to the unit on 17.04.2015 w.r.t. last opportunity to submit the MCD health Trade and Delhi Police licenses for R-30, Nehru Enclave.

Unit submit the reply on 27.04.2015 along with Sale Deed and stating as under:-
1. They had submitted Sale Deed of the premises along with CTE & CTO application on 10.12.2013, in Sale Deed it is clearly mentioned that the property bearing no. CC-22, Kalkaji, New Delhi now known as R-30, Nehru Enclave, New Delhi. It proves that address No. CC-22, Kalkaji, New Delhi and address No. R-30, Nehru Enclave, New Delhi both address are same.

2. They had also submitted MCD license (mentioned address CC-22, Kalkaji, New Delhi) with both CTE &

CTO application it is indicating in both CTE & CTO receipt enclosed.

3. They have no Restaurant so eating house license from Delhi Police license is not required in this case.

However, they are discussed to concern MCD Official to mention R-30 Nehru Enclave, New Delhi in their license. They told there is no need to change address if it is mentioned in SALE DEED. At present, it is not possible to mention R-30, Nehru Enclave, New Delhi in MCD license.

Unit has submitted the reply on 05.05.2015 along with the copy certificate issued by South Delhi Municipal Corporation mentioning that address No. CC-22, Kalkaji, New Delhi and address no. R-30, Nehru Enclave, New Delhi is one and same property.

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

As decided, Show Cause Notice for refusal of Consent to Operate under Air & Water Acts was issued on 02.02.2015 w.r.t. submit the valid MCD and Delhi Police license for the present address of the unit. However, no reply was received till date..

As decided in common file of South District Restaurant, inspection was carried out by DPCC Officials on 20.05.2013 and it was observed that:-

1. No consent obtain from DPCC (CTE & CTO).
2. Washing activity observed and waste water discharge without treating.
3. No ETP installed in the premises.

Earlier, as decided, Show Cause Notice u/s 33(A) of the Water and u/s 31(A) of the Air Act was issued on 26.07.2013 for without operating consent from DPCC. In response of Show Cause Notice, unit submitted its reply on 01.08.2013 stating that we have installed ETP in the premises for waste water treatment, in case , modification to the existing systems are required by the DPCC, we would adhere to the same norms as per direction. In addition to regular sewer maintenance charge, as applicable by the DJB, we are also paying additional sewer charge of Rs. 2000/- per month to DJB for additional sewer load due to guest house activity.

As decided, Modified Directions u/s 33(A) of the Water and u/s 31(A) of the Air Act was issued on 04.10.2013 for 45 days to rectify the deficiencies observed during inspection and submit adequacy report along with application for consent under Air & Water Act.

Unit was applied for CTE on 10.12.2013 vide id 6104 with the activity of guest house with 28 rooms. Unit has submitted MCD license receipt (address:- CC-22, Kalkaji , Delhi (No. of rooms:- 28 & No. of beds 55)). Stating that there is no seating arrangement and restaurant hence no eating house license required from Delhi Police.

As decided in common file of South District Restaurant, reminder for submission of application for Consent under Air & Water Act

										and installation of ETP was issued on 12.03.2014.	
										Unit was applied for CTO on 22.05.2014 vide id 7914 with the activity of guest house with 28 rooms along with Adequacy Report issued by Jamia Millia Islamia dated May, 2014, Effluent Treatment Report issued SIMA labs dated 27.03.2014 (parameters within limits) and NMR issued Maulana Azad Medical College dated 01.04.2014. However, submitted MCD health license along with CTO application for the premises CC-22, Kalkaji, Delhi instead of R-30, Nehru Place, New Delhi-19.	
23	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 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 Renewal	Non-SPI			09-06-2014 (1)ETP --- ETP - Biological (a) AR dated Dec. 2009 issued by GGSIU 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 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.	18-07-2016 Inspection be conducted.

MCD License Valid upto 31.03.2015.

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
GGSIU 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.	
24	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	18-07-2016 Inspection be conducted as decided in file.

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 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 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.

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. 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.	
25	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). 1. Documents for conformity of batching mix plant at the site from land owning agency is not	18-07-2016 Inspection be conducted as decided in file.

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 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 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)	
26	SINTEX SERVICE STATION	883, RITHALA INDUSTRIAL AREA, DELHI	05-06-2014	DPCC/EC/2/1/2014/8085	WASHING AND REPAIRING OF CARS. Automobile Servicing and Repair Station with Washing Activity	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 05-06-2014 Authorisation Status Pending				14-07-2014 (1)ETP — Oil and Grease Trap (a) AR dated 30.05.2014 issued by DTU submitted, (b) Effluent analysis report dated 30-05-2014 issued by DELHI COLLEGE OF ENGINEERING submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set: ...Nil Ground WATER: Nil Show Cause Notice was issued to the unit on 14.03.2014 After that, unit submitted its reply on 03.04.2014 which was considered and modified directions issued to the unit on 30.04.2014 for 45 days with the condition that unit will submit documents proving that the unit was established before 2007.	18-07-2016 Consent to Operate Application dated 05.06.2014 be made infructuous since unit has again applied for Consent to Operate on 15.01.2016. Also expedite inspection as decided in latest application dated 15.01.2016.

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

As per the decided by Competent Authority, modified direction was issued on 20.01.2016 to submit application for CTO with fresh test report of effluent treatment plant from approved lab, documentary proof regarding hazardous waste storage on pucca floor, covered area, date of storage, isolated place etc along with daily record within 45 days.

In response of that unit reply alongwith photographs w.r.t HW handling, record of HW with application for consent to operate alongwith effluent report dated 15.01.2016, the result of effluent reveals that parameter are within prescribed limit.

The new application dated 15.01.2016 was considered by the Committee headed by Member Secretary in its meeting held on 12.07.2016 it was decided to inspect the unit.

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

As approved, an inspection of the unit was conducted on 07.08.2015 and following were observed:
1. Unit found operation and engaged in the activity of servicing of cars with washing.
2. The unit having a physiochemical based ETP on batch process. The ETP was found not in operation and the condition of the ETP reveals that it has not been operated since long.
3. The exhausted gases generated from the car exhaust being

										taken care through the exhaust installed at the ventilators. 4.No isolated storage of HW provided very small amount of a dry waste was found stored in a container of about 50ltr capacity. Inside the container the waste was placed in a plastic bag. 5.Two borewell found exist. One is operational and second one was not connected to draw the ground water. No permission could be shown. No permission/agreement with authorized HW (burst oil) with the authorized vendor shown. Remarks/ATR on 15-07-2014 Ground Water: Nil (outside source tankers)	
27	RAMA ENGG. WORKS	1-25 GALI NO, -7, ANAND PARBAT INDUSTRIAL AREA	24-06-2014	DPCC/EC/2/1/2014/8240	PRINTING OF PLASTIC BAGS. Gravure printing (Dry process)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 07-07-2004 Authorisation Status Approved Authorisation Issue Date 03-08-2004 Authorisation Expiry Date 02-08-2006 HWM Application No. 2 Application Date 14-07-2006 Authorisation Status Pending HWM Application No. 3 Application Date 10-10-2008 Authorisation Status Pending		15-07-2014 (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 Ground water- Nil Source of water- MCD Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 File is yet to be put up administratively. Recommendation / Action Taken Details (EE/AEE) on 16-04-2015 Inspection of the unit was conducted on 16.12.2014 and following were observed:	18-07-2016 Case deferred.

								HWM Application No. 4 Application Date 27-06-2011 Authorisation Status Pending HWM Application No. 5 Application Date 02-06-2016 Authorisation Status Pending			(i) The unit found operating and engaged in the activity of Printing of plastic bags. (ii) Channelization system found installed with adequate stack height. (iii) Ink residue cloth found stored in a leak proof container. (iv) No D.G set found installed.	
28	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. 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	18-07-2016 Inspection be conducted as decided in file.

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 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 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 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.	
29	J.S. SAHNI SONS ENERGY SYSTEM	B-26, PHASE-II, MAYAPURI INDUSTRIAL AREA	18-07-2014	DPCC/EC/2/1/2014/8505	mfg. of electric storage batteries. Batteries (Lead Acid) and Accessories without Trade Effluent Discharge	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 21-07-2008 Authorisation Status Pending			17-04-2015 (1)ETP ---- N/A (2)ECS - Scrubber (a) AR dated 23.06.2011 issued by Delhi Technological university submitted. (b) Stack monitoring report dated 02-07-2014 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 2 D.G. Set(s) of 125 KVA (not in use) and 63 KVA. Noise monitoring report dated 14-07-2014 issued by DPCC submitted. Noise	18-07-2016 Consent to Operate (Renewal) granted.

										monitoring report within Limit - Yes number of parameters analyzed which are within limit / beyond prescribed 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: 800 L/ day (Source DJB , Bill enclosed) (8) Ground Water: Nil Recommendation / Action Taken Details (EE/AEE) on 14-07-2016 -An inspection was conducted by DPCC officials on 09.12.2015 and following were the observations: -Unit is having two D.G Sets of capacity 125 KVA and 62.5 KVA. -D.G Set of 125 KVA found non operational. -No water activity observed during inspection. -No borewell observed in the premises. -Unit is having DJB Connection.	
30	ADYAR ANANDA BHAVAN SWEETS & SNACKS	SHOP NO. S-18, MAIN ROAD GREEN PARK	23-07-2014	DPCC/EC/2/1/2014/8549	Mfg. OF SWEETS AND SNACKS- 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	Orange Renewal	Non-SPI			22-08-2014 (1)ETP ---- ETP - Biological (a) AR dated August 2009 Issued by Guru Gobind Singh I. P. University. (b) Effluent analysis report dated 30-04-2014 Issued by DELHI TEST HOUSE submitted. Effluent Test Report within Limit - Yes (2)ECS - N/A (3)D.G.Set Noise Report : 1	18-07-2016 Consent to Operate (Renewal) granted.

sewer

(a) The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 28-03-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes

(b) Stack monitoring report (for more than 1000 KVA) dated issued by submitted and parameters within limit / not satisfactory.

(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
Source of water- Corporation

MCD license valid up to 31.03.2015
Delhi Police License Valid up to 31.03.2015

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

Unit has submitted its reply on 23.09.2015 and stated that for adequacy report Prof. Sirajudin Ahmed of Jamia visited their unit and suggested some modification. The modification has been done and same intimated to Prof. Sirajudin Ahmed. The adequacy to be issued within 3 to 4 days and they have enclosed the photographs of ETP.

Unit has submitted its adequacy report of ETP issued by Jamia Millia Islamia on 14.03.2016

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

As decided on

27.05.2015, letter was issued on 24.07.2015 to Jamia Millia Islamia University for status of adequacy report with a copy to unit for providing adequacy report within 15 days.

Reply awaited.

Remarks/ATR on 26-05-2015

As decided, letter was issued to the unit on 09.02.2015 w.r.t. Final opportunity for submission of adequacy report and clarification w.r.t seating capacity within 90 days.

Unit has submitted the reply on 17.04.2015 stating that the ETP has been upgraded and Jamia Millia Islamia Professor Dr. Sirajudin already visited and verified the plant for increase capacity of approx 5000-10000 ltr/ day and the exhaust system has been also replaced with ducting (bill enclosed).

1. The area occupied at ground floor by sweets/ namkeen shop only there is 6 seats which are meant for waiting. No food served at ground floor.

2. The area occupied at 1st floor by Restaurant only there is approx 55 seats only.

3. This true the area occupied at 2nd floor is totally occasional/ rarely in used for the parties.

Unit has also stating that they submitted the fresh adequacy report within 10-15 days.

Recommendation / Action Taken Details (EE/AEE) on 17-04-2015

As decided, letter was issued to the unit on 09.02.2015 w.r.t. Final opportunity for submission of adequacy report and

clarification w.r.t
seating capacity within
90 days.
Reply awaited.

**Recommendation /
Action Taken Details
(EE/AEE) on 04-01-
2015**

Inspection was carried
out by DPCC Officials.
Letter was issued to
the unit on 28.11.2014
regarding clarify
existence of seats at
2nd floor of the
premises which was
reported the
inspection on
12.09.2014 that it was
not being used and
rarely used in case of
party etc. You are also
directed to submit the
fresh adequacy report
of ETP, from any of
the empanelled
consultant of DPCC
with in 30 days as
validity of earlier
Adequacy Report
expired in August,
2014.

Unit submit reply on
18.12.2014 stating
that 2nd floor is very
occasionally/ rarely
used for the parties
only otherwise it is not
the use for regular
basis, as far as
Adequacy Report will
approach Jamia Millia
Islamia which on DPCC
panel and request for
some time to submit
fresh Adequacy
Report.

**Recommendation /
Action Taken Details
(EE/AEE) on 03-01-
2015**

Inspection was carried
out by DPCC Officials.
Letter was issued to
the unit on 28.11.2014
regarding clarify
existence of seats at
2nd floor of the
premises which was
reported the
inspection on
12.09.2014 that it was
not being used and
rarely used in case of
party etc. You are also
directed to submit the
fresh adequacy report
of ETP, from any of
the empanelled
consultant of DPCC

											with in 30 days as validity of earlier Adequacy Report expired in August, 2014. Unit submit reply on 18.12.2014 stating that 2nd floor is very occasionally/ rarely used for the parties only otherwise it is not the use for regular basis, as far as Adequacy Report will approach Jamia Millia Islamia which on DPCC panel and request for some time to submit fresh Adequacy Report.	
31	THE ROSE (UNITED AERONAUTICAL SERVICES PRIVATE LIMITED	T-40, HAUZ KHAS VILLAGE	06-08-2014	DPCC/EC/2/1/2014/8687	PG AND SHORT TERM ACCOMMODATION WITH LESS THAN TWENTY ROOMS. Hotels with less than 20 bed rooms having kitchen and/or laundry and connected to public/municipal/DJB sewer	Orange Operate	Non-SPI				18-09-2014 (1)ETP --- Oil and Grease Trap (b) Effluent analysis report dated 09-06-2014 Issued by DELHI COLLEGE OF ENGINEERING submitted. Effluent Test Report within Limit -No w.r.t TSS & BOD beyond prescribed limit. The sample is submitted by the unit itself. Ground Water-Nil MCD Health Trade Licence A copy of a rejection letter issued by SDMC dated 04.04.2014 stated do not issue any health Trade license for the trade of paying guest accommodation. Delhi Police Licence A copy of a rejection letter issued by licensing unit of Delhi Police dated 31.07.2014 stated the licenses are issued to Hotel/Motel/Guest Houses by this office after receipt of municipal Health Trade license from concerned land owning agency fire NOC as well as other requisite documents. No license for P.G accommodation is granted by this office. Hence no licence is enclosed for the operation of paying	18-07-2016 Refuse consent to establish and consent to operate.

guest accomodation.

This unit was found in operation during the inspection of Hauz Khas Village Eating House Cases. As the unit was found without Consent, Closure Direction were issued on 24.03.2014. The unit applied for CTE also on 09.04.2014, and also represented his case for revocation of the said Closure Directions. The CTE case was taken by the CMC screening committee (MS) in its meeting held on 19.05.2014 and as decided by the committee CTE file was put up administratively and as approved a letter for asking to submit valid MCD and Delhi police licence was issued on 21.7.14. However, in the main file of Hauz Khas Eating House cases the representation for revocation of closure directions was considered and accordingly temporary revocation of Closure Directions were issued on 06.06.2014 for 45 days for the submission of CTO with requisite documents alongwith the direction not to operate the unit for commercial purposes during said revocation period.

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

As decided, an inspection of the unit was carried out by representatives of DPCC on 21.10.2015 and it was found that:-
-The premises found locked,
-As per local enquiry the unit has been closed since about 2-3 months back.

As approved, SCN for Refusal of Consent

was issued to unit on 18.01.2016 but the notice was returned back to the DPCC with the postman remark left.

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

As decided on 18.03.2015, reminder was issued to the Director (Planning) DDA, Commissioner (MCD), South and unit on 28.04.2015 w.r.t. clarify the conformity of the the unit w.r.t. MPD-2021 in its present location as per land use provision and and also inform whether such type of activity is permitted at the said location within 15 days.

No reply received till date.

Inspection yet to be conducted.

Remarks/ATR on 27-05-2015

As decided in CTE application on 18.03.2015, reminder letter was issued to the DDA & MCD on 28.04.2015 to clarify regarding conformity of the unit (M/s The Rose (UNITED AERONAUTICAL SERVICES PRIVATE LIMITED) T-40, Hauz Khas Village, new Delhi-16) w.r.t. MPD-2021. No reply received so far.

Recommendation / Action Taken Details (EE/AEE) on 17-04-2015

Case was taken up by Committee 2(c) headed by Chairman, DPCC in its meeting held on 18.03.2015 and decided issue reminder. As per approval, reminder letter was issued to the DDA & MCD on 17.04.2015 to clarify regarding conformity of the unit (M/s The

											Rose (UNITED AERONAUTICAL SERVICES PRIVATE LIMITED) T-40, Hauz Khas Village, new Delhi-16) w.r.t. MPD-2021. Recommendation / Action Taken Details (EE/AEE) on 04-01-2015 As decided, letter issued to the unit regarding ask the unit to submit the proper effluent test report from empanelled laboratory of DPCC in view of the fact that in the report submitted by the unit the sample has not been collected by the approved laboratory. Letter issued to MCD & Delhi Police regarding PG accommodation, the MCD may be asked to clarify the conformity of the unit in its present location as per land use provisions. Reply awaited. Recommendation / Action Taken Details (EE/AEE) on 03-01-2015 As decided, letter issued to the unit regarding ask the unit to submit the proper effluent test report from empanelled laboratory of DPCC in view of the fact that in the report submitted by the unit the sample has not been collected by the approved laboratory. Letter issued to MCD & Delhi Police regarding PG accommodation, the MCD may be asked to clarify the conformity of the unit in its present location as per land use provisions. Reply awaited.	
32	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 -	18-07-2016 Case deferred.

Wire Drawing
(without Pickling/
Galvanizing)

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

HWM
Application No. 2

Application Date 19-08-2014

Authorisation Status Pending

Yes.
(3)D.G.Set Noise
Report : 1
(a) The unit has 1 D.G.
Set(s) of 125 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 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
25-03-2015**

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.	
33	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 15-07-		18-11-2014 (1)ETP — N/A (2)ECS - N/A Stack monitoring report dated 31-07-2014 issued by SOPHISTICATED INDUSTRIAL ANALYTIC LABS PVT. LTD.	18-07-2016 Take action as decided in file.

Issue Date 2004
Authorisation 14-07-
Expiry Date 2006

HWM
Application No. 2
Application Date 26-07-
2006
Authorisation Status Pending

HWM
Application No. 3
Application Date 31-03-
2010
Authorisation Status Pending

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 15-07-
2016**
File is under process.

**Recommendation /
Action Taken Details
(EE/AEE) on 19-08-
2015**
File is under process.

**Recommendation /
Action Taken Details
(EE/AEE) on 17-04-
2015**
As approved,
inspection of the unit
was conducted by the
official of DPCC on
16.04.2015 and
following were
observed:

1. Unit found operational and engaged in the activity of casting of ferrous and non ferrous metal.
2. No D.G Set found at the premises.
3. Stack found defunct/broken and no proper channelization system is provided.
4. Source of Water s MCD.
5. Non-compliance of HWM Rules.
6. Emission found escaping from the furnace.
7. At the basement and a part of ground floor, another work is going on i.e light engineering work. (mfg. of S.S utensil without buffing).
8. Owner of the unit is Sh. Ajay Jain.

**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.	
34	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. Rely received on 07.08.2014 requesting to grant some time to apply for CTO. (6) 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) Remarks/ATR on 15-07-2016 -Provisional Consent	18-07-2016 Inspection be conducted.

										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 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.	
35	SAGAR RATNA RESTAURANTS PVT. LTD.	18, DEFENCE COLONY	13-10-2014	DPCC/EC/2/1/2014/9247	Restaurant Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/	Orange Renewal	Non-SPI			19-11-2014 (1)ETP ---- ETP - Bio-logical (a) AR dated October, 2009 issued by GGSIPU submitted. (b) Effluent analysis report dated 29-09-2014 Issued by DELHI	18-07-2016 Take action as decided in file.

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

TEST HOUSE submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

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

MCD and Delhi Police licenses valid upto 31.03.2015.

Source of water: DJB 3500 ltr/ day (bill enclosed).

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

As decided, inspection of the unit was carried out by the representation of DPCC on 07.06.2016 and following were observed:
-Unit found operating with 208 seats and activity of Restaurants.
-Previous ETP has been dismantled. New ETP being installed.
-Channelization inadequate in all kitchens (GF,FF,SF) stack height above roof level is adequate.
-2 D.G. Sets one of 45 KVA and other of 140 KVA with acoustic enclosure and adequate stack height.
-Source of Water is DJB. Copy of DJB Bill not available.
-MCD and Delhi Police License not available.
-Effluent from unit being discharged into sewer directly without treatment.

Unit has submitted its reply on 14.06.2016 w.r.t. inspection carried on 07.06.2016 :
-Effluent treatment plant was under maintenance due to the old settler was leaking from bottom portion. The new settler has been installed with the same day and operational (photographs enclosed).

-The adequate stack height has been provided about 1.5 mtr from the Roof Level.
-The separate hood for other gas stoves, the order has been placed and it will be completed shortly.
-They have requested 15 days time to complete the work.

As decided on file, letter is yet to be issued to unit seeking details of ETP.

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

As decided on 27.05.2015, inspection of the unit is carried out by the Representatives of DPCC on 08.06.2015. Inspection Report is placed opposite for your kind perusal. Following observations were made during inspection:-

1. Unit found operational and engaged in the activity of Restaurant with seating capacity of 210 seats.
2. Unit has installed an ETP, but same was found non-functional & waste water has been discharged into sewer without any treatment.
3. No wet sludge observed in sludge drying bed and logbook of ETP has not been obtained.
4. Unit having three kitchen at ground floor, 1st floor & 2nd floor but adequate stack height not provided above roof level and also kitchen at 2nd floor not having channelization system.
5. Unit having two DG Set of capacity of 45 & 140 KVA with acoustic enclosure but adequate stack height not provided (i.e. 0.5 m each).
6. Unit having two borewell connections for extraction of

Ground water and also have DJB water connection. No permission for borewell was shown. 7. Valid MCD License and Delhi Police License not shown at the time of inspection.

As decided, Show Cause Notice for refusal of Consent and u/s 33(A) of the Water Act was issued on 09.07.2015 w.r.t. deficiencies observed during inspection dated 08.06.2015. Unit has not submitted any reply w.r.t. SCN for Refusal of Consent. However, they have submitted a representation on 08.07.2015 w.r.t. inspection dated 08.06.2015 and informed only that they rectified all the deficiencies but not submitted any documentary proof/ photographs/ permission for ground water extraction.

Recommendation / Action Taken Details (EE/AEE) on 26-05-2015

Unit has submitted application for Renewal of consent on 13.10.2014 with Adequacy Report from GGSIPU dated October, 2009, but the same was expired on October, 2014.

As decided in common file of south District Restaurant unit was asked to submit fresh Adequacy Report by letter dated 01.01.2015.

Unit has submitted its reply on 19.02.2015 stating that they have already submitted Bank Draft of Rs 28,090 in favour of Jamia Millia Islamia for the Adequacy Report (receipt enclosed). as soon as get they will submit the same. Unit has requested to grant some more time.

Remarks/ATR on

											03-01-2015 Unit has submitted application for Renewal of consent on 13.10.2014 with Adequacy Report from GGSIPU dated October, 2009, but the same was expired on october, 2014. As decided in common file of south District Restaurant unit was asked to submit fresh Adequacy Report by letter dated 02.01.2015.	
36	BAGGA LINK SERVICE LTD	G,F, 1141/2, RITHALA, DELHI	10-11-2014	DPCC/EC/2/1/2014/9395	SERVICE STATION OF BIKES. Automobile Servicing and Repair Station with Washing Activity	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 10-11-2014 Authorisation Status Pending			16-12-2014 (1)ETP ---- Installed. (a) AR dated 17.10.2014 issued by DTU submitted. (b) Effluent analysis report dated 09-10-2014 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 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 11-11-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes Ground Water: Nil Source of Water: 2.5 KLD from municipal authority Note: Unit has submitted copy of MCD Licence dated 16.08.1994 as a proof of its date of establishment prior to the notification of MPD-2021 i.e. 7th Feb, 2007 in view of office order dated 19.06.2013. Remarks/ATR on 15-07-2016 Unit has now again applied for CTO on 16.12.2015 and committee has decided on 12.07.2016 to inspect the unit. Recommendation / Action Taken Details (EE/AEE) on 19-08-	18-07-2016 Consent to Operate Application dated 10.11.2014 be made infructuous since unit has again applied for Consent to Operate on 16.12.2015. Also expedite inspection as per decision taken on 12.07.2016.

											2015 As per earlier decision case deferred since the documents required w.r.t. proof of conformity etc. is to be decided by MS, DPCC. Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 As approved, a letter was issued on 27.01.2015. Thereafter, a reply submitted by the unit along with photocopy of MCD licence, copy of map without indicating the location of unit within the boundary of notified re-development area. Now, unit has submitted its reply along with undertaking regarding existence of unit in re-development area.
37	DTC HARINAGAR-I	HARI NAGAR DEPOT-1	14-11-2014	DPCC/EC/2/1/2014/9443	REPAIR AND MAINTENANCE WORK OF DTC BUSES. Automobile Servicing and Repair Station with Washing Activity	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 27-10-2006 Authorisation Status Pending HWM Application No. 2 Application Date 27-10-2006 Authorisation Status Approved Authorisation Issue Date 21-02-2007 Authorisation Expiry Date 20-02-2009 HWM Application No. 3 Application Date 13-03-2009 Authorisation Status Pending		17-12-2014 (1)ETP --- ETP installed (a) AR dated 18.10.2011 issued by M/s Delhi Technology University submitted. (b) Effluent analysis report dated 27-10-2014 issued by DPCC submitted. Effluent Test Report within Limit - Yes. (2)ECS - N/A No paint booth installed. (3)D.G.Set Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 13-11-2014 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 : 38.5 KLD (Ground Water)	18-07-2016 Inspection be conducted.

								HWM Application No. 4 Application Date 14-12-2011 Authorisation Status Approved Authorisation Issue Date 13-06-2012 Authorisation Expiry Date 13-12-2016			Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 A letter was issued to the unit on 10. 02. 2015 to ask the unit for submission of copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA/NDMC. A letter is received from the unit on 18.03.2015 regarding Consent Order not received but reply of the above mentioned letter is still awaited.	
38	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 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 18-07-2016 As decided, an inspection of the unit was carried out by official/representatives	18-07-2016 Inspection be conducted.

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 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.		
39	DTC KESHOPUR	KESHO PUR DEPOT ,25	11-12-2014	DPCC/EC/2/1/2014/9631	SERVICING , WASHING AND	Orange Renewal	Non-SPI	HWM			30-12-2014 (1)ETP ---- ETP	18-07-2016

OUTER RING ROAD	REPAIRING OF DTC BUSES.	Application No. 1	Application Date 27-11-2003	Authorisation Status Approved	Authorisation Issue Date 15-07-2004	Authorisation Expiry Date 14-07-2006	installed. (a) AR dated 15.11.2011 issued by M/s Delhi Technological University submitted. (b) Effluent analysis report dated 19-11-2014 issued by DPCC submitted. Effluent Test Report within Limit - No. Oil and Grease exceeds the prescribed limit i.e. 20 mg/l (prescribed limit 10 mg/l)	Inspection be conducted.
	Automobile Servicing and Repair Station with Washing Activity	HWM Application No. 2	Application Date 14-01-2004	Authorisation Status Approved	Authorisation Issue Date 15-07-2004	Authorisation Expiry Date 14-07-2006	(3)D.G,Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 60 KVA and 82.5 KVA. Noise monitoring report dated 09-12-2014 issued by DPCC submitted. Noise monitoring report within Limit - No. Noise level exceeds the premises limit i.e. 79.4.	
		HWM Application No. 3	Application Date 04-07-2006	Authorisation Status Pending			The unit has 2 D.G. Set(s) of 60 KVA and 82.5 KVA. Noise monitoring report dated 09-12-2014 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 : 15.2 KLD (13.4 from MCD and 1.8 KLD from Ground Water)	
		HWM Application No. 4	Application Date 04-03-2011	Authorisation Status Approved	Authorisation Issue Date 14-06-2012	Authorisation Expiry Date 03-03-2016	Remarks/ATR on 14-07-2016 ,	
		HWM Application No. 5	Application Date 16-02-2016	Authorisation			Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 Show Cause notice for refusal of consent was issued to the unit on 20.01.2015. Unit submitted the reply on 16.02.2015	

[illegible]

										reply on 26.03.2015 and informed that unit has deposit the fee of ETP water testing at Shri Ram Institute for Industrial Research and DG Set Noise fee at Maulana Azad Medical College. (Copy of fee receipt enclosed) Unit re-submitted the reply on 01.04.2015 alongwith the fresh effluent test report issued by Shri Ram Institute for Industrial Research on 16.03.2015 and noise monitoring report issued by Maulana Azad Medical College on 30.03.2015 .	
40	SHYAMJI FOOD INDUSTRIES	D-25, SEC-2, DSIDC BAWANA INDUSTRIAL AREA	11-12-2014	DPCC/EC/2/1/2014/9637	Dal mill Dal Mills	Orange Renewal	Non-SPI			30-12-2014 (1)ETP ---- N/A (a) AR dated issued by submitted. (b) Effluent analysis report dated - N/A - issued by - N/A - submitted. (2)ECS - N/A (a) AR not submitted. (b) Stack monitoring report dated 04-12-2014 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 (7) Water Consumption: - 100 Lt/day (Corporation) Unit has applied for consent online and submitted consent fee through credit card. As per remarks of Enquiry Counter, unit is required to submit the following :- (i) Valid original / copy of adequacy report of EC from empanelled consultant of DPCC (ii)	18-07-2016 As per office order dated 12.04.2016 now DPCC is not asking for adequacy report for ETP/ECS. In view of this, Consent to Operate (Renewal) granted.

Copy of water connection.

The same is not submitted yet.

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

Status of Pollution Control

system/Devices:

1. ETP- NA

2. ECS- Yes

3. D.G. set- No

Plot Area- 250 sq mt

Proposed Date-

01.06.2005

Status of Ground

Water Extraction: No

1. Water

consumption:100

L/day.

a) Source of water:

DSIIDC(Copy of

DSIIDC water bill

submitted)

Status of Inspection:

No

Show cause notice for refusal of consent issued on 24.02.2015.

Reply submitted on

11.03.2015 alongwith

the copy of water bill

DSIIDC, Requested

sometime to submit

adequacy report.

Water(Effluent)-N/A

Stack emission report

dated 04.12.2014

issued by DPCC

submitted. Parameters

are within prescribed

limit.

Noise Test Report- N/A

Recommendation / Action Taken Details (EE/AEE) on 25-05-2015

ETP ---- N/A

ECS - Yes (bag house)

AR not submitted.

Stack monitoring

report dated 04-12-

2014 issued by DPCC

submitted. Stack Test

Report within Limit -

Yes

Source of water:

DSIIDC.

Ground water: Nil

											SCN for refusal was issued to the unit on 24.02.2015 to submit copy of valid adequacy report of ECS and copy of water bill. Unit has submitted reply on 11.03.2015 alongwith the copy of water bill (DSIIDC), maintenance charges and CETP bill. Regarding adequacy report, unit has requested to give some time for submission of adequacy report. However, adequacy report of ECS not submitted till date. Remarks/ATR on 02-01-2015 Fresh copy of adequacy report not submitted (adequacy report dated July, 2006 is available in previous file). Water source shown as Municipal. However, copy of water bill not submitted.	
41	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	18-07-2016 Inspection be conducted.

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)

**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.	
42	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		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	18-07-2016 Inspection be conducted.

Authorisation 24-09-
Issue Date 2012
Authorisation 29-09-
Expiry Date 2016

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 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 CETO, 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 27-05-2015

The unit was issued letter for submission of copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA on 25.03.2015.

The unit submitted its reply on 08.04.2015 along with copy of application for volunteer disclosure of existing Borewell in Delhi Jal Board and also informed that CETP in the area yet to be constructed and therefore the unit could not use the treated water as per directions.

A reminder letter was issued to the unit on 27.04.2015 asking the unit to submit the compliance report regarding disconnection of

											Borewell and the permission for extraction of ground water. The reply is still awaited.	
43	SHERUL INSULATION	36/15, SHAHDARA INDUSTRIAL AREA (NORTH OF GT ROAD) DILSHAD GARDEN	26-12-2014	DPCC/EC/2/1/2014/9783	Copper Wire Drawing With Super Enameling, Wires and Cables and Breaded Cu Wire With Plastic Tape. Copper Wire Drawing with Super Enamelling (Dry Process) Electrical Wire and Cables (Upto 100 Workers, 2000 Sqm Plot)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 23-08-2004 Authorisation Status Approved Authorisation Issue Date 03-09-2004 Authorisation Expiry Date 02-09-2006 HWM Application No. 2 Application Date 24-11-2006 Authorisation Status Pending HWM Application No. 3 Application Date 13-05-2011 Authorisation Status Pending			24-02-2015 (1)ETP --- N/A (2)ECS - Scrubber (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 45 KVA and 62.5 KVA. Noise monitoring reports dated 23-12-2014 issued by DPCC for both the D.G Sets submitted. Noise monitoring report within Limit - Yes (4) Inspection details:N/A (5) Ground Water: Nil Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 Show Cause Notice for refusal of consent and also 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 a copy of MCD license and a MAP of DDA (not authenticated) as a proof of conformity submitted. Redevelopment area case. Recommendation / Action Taken Details (EE/AEE) on 09-07-2015 The committed headed by Member Secretary to decide the issue of consent in	18-07-2016 Case deferred.

											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.	
44	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	18-07-2016 Case deferred.	

								(5) Ground Water:Nil		
								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 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 issued.		
45	DTC PEERA GARHI	PEERA GARHI	30-12-2014	DPCC/EC/2/1/2014/9805	REPAIR AND	Orange	Non-SPI		24-02-2015	18-07-2016

DEPOT		MAINTENANCE, WASHING AND SERVICING OF CNG BUSES.	Renewal	HWM Application No. 1 Application Date 03-07-2006 Authorisation Status Approved Authorisation Issue Date 20-02-2007 Authorisation Expiry Date 19-02-2009 HWM Application No. 2 Application Date 20-01-2009 Authorisation Status Pending HWM Application No. 3 Application Date 20-08-2010 Authorisation Status Approved Authorisation Issue Date 30-05-2012 Authorisation Expiry Date 19-08-2015 HWM Application No. 4 Application Date 18-08-2015 Authorisation Status Pending	(1)ETP : Yes. (a) AR dated 30.12.2011 issued by Delhi Technological University submitted. (b) Effluent analysis report dated 23-12-2014 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 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 29-12-2014 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: 15000 Lt/day (DJB and Ground Water) Remarks/ATR on 15-07-2016 1)ETP : Yes. (a) AR dated 30.12.2011 issued by Delhi Technological University submitted. (b) Effluent analysis report dated 23-12-2014 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 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 29-12-2014 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: 15000 Lt/day (DJB and Ground Water)	Inspection be conducted.
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Letter was issued to the unit on 25.03.2015 for submission of copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA.

Reply along with copy of voluntary disclosure of existing borewell received on 09.04.2015

A letter regarding disconnection of borewell, was issued on 18.05.2015.

Reply received on 15.06.2015

Show Cause Notice for refusal of consent was issued on 16.06.2015

Reply received on 19.06.2015

A letter regarding personal hearing was issued on 07.08.2015 for appearing on 13.08.2015 at 3.00 PM before, MS, DPCC.

-Unit submitted its replied on 30.12.2015 and stated that unit has disconnected borewell w.e.f 29.12.2015 along with photographs disconnecting borewell.

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

1)ETP : Yes.

(a) AR dated 30.12.2011 Issued by Delhi Technological University submitted.

(b) Effluent analysis report dated 23-12-2014 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 1 D.G. Set(s) of 62.5 KVA. Noise monitoring report dated 29-12-2014 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: 15000 Lt/day (DJB and Ground Water) Letter was issued to the unit on 18.05.2015 for submission of copy of permission for extraction / drawl of ground water from Delhi Jal Board / CGWA . Reply is still awaited.	
46	INDO PACK LIMITED	T-5, GALI NO 10, ANAND PARBAT INDUSTRIAL AREA	29-01-2015	DPCC/EC/2/1/2015/10001	Roto Gravure Printing. Gravure printing (Dry process) Roto and Flexo Printing	Orange Operate	Non-SPI	HWM Application No. 1 Application Date 29-01-2015 Authorisation Status Pending		24-02-2015 It is a case of Redevelopment Area. (1)ETP — N/A. (2)ECS - N/A (3)D.G. Set : No. (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 (DJB) Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 Notice of Refusal of consent and authorization under HWM Rules yet to be issued. Recommendation / Action Taken Details (EE/AEE) on 15-04-2015 It is a case of Redevelopment Area. (1)ETP — N/A. (2)ECS - N/A (3)D.G. Set : No. (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 (DJB) A letter was issued to the unit dated 30.03.2015 to submit the copy of valid MCD	18-07-2016 Implement the CMC decision dated 19.05.2015.

											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. Unit has not submitted the reply.	
47	DTC SHADIPUR	SHADI PUR DEPOT	09-02-2015	DPCC/EC/2/1/2015/10084	Repair and Maintenance and washing of DTC Buses. Automobile Servicing and Repair Station with Washing Activity	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 10-12-2003 Authorisation Status Approved Authorisation Issue Date 15-07-2004 Authorisation Expiry Date 14-07-2006 HWM Application No. 2 Application Date 09-02-2015 Authorisation Status Pending			24-02-2015 (1)ETP ---- Yes (a) AR dated September, 2011 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 12.08.2014 issued by DPCC submitted and parameters found within limit. (2)ECS - N/A (3)D.G.Set Noise Report : 2 (a) The unit has 2 D.G. Set(s) of 60 KVA and 100 KVA. Noise monitoring report dated 19-09-2014 issued by DPCC submitted. Noise monitoring report within Limit - Yes (b) The unit has 2 D.G. Set(s) of 60 KVA and 100 KVA. Noise monitoring report dated 19-09-2014 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 : 39000 Lt/day (DJB and	18-07-2016 Inspection be conducted.

											Ground Water)	
											Recommendation / Action Taken Details (EE/AEE) on 29-06-2016	
48	REGAL AUTOMOBILES (INDIA)	18/32 A, GALI NO 5 (RLY LINE SIDE), ANAND PARBAT INDUSTRIAL AREA	11-02-2015	DPCC/EC/2/1/2015/10103	Mfg. of Auto parts. Asbestos Based Products	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 11-02-2015 Authorisation Status Pending			24-02-2015 It is a case of redevelopment area. (1)ETP ---- N/A (2)ECS - Bag Filter / Bag House (a) AR dated Febraury, 2015 issued by Jamia Millia Islamia submitted. (b) Stack monitoring report dated 20-01-2015 issued by SHRIRAM INSTITUTE submitted. Stack Test Report within Limit - Yes (Asbestos Fire Count, Fibre/cm3 -0.0003 and Total dust concentration (containing asbestos material used in the process) - 1.9 mg/nm3. (3)D.G. Set : Nil (4) Inspection conducted on 23.06.2014 (5) SCN u/s 31(A) issued on 04.10.2013 Reply received on 24.10.2013 (6) Modified directions u/s 31(A) issued on 09.12.2013 and 11.03.2014 (7) Again inspected on 23.06.2014 and following were observed :- (a) Unit found operating in the part portion of premises no. 18/32, Gali No 5 (Railway Line Side, Anand Parbat, Delhi) (b) No D,G, Set found during inspection as informed they have removed the same. (c) Channelization system provided over all the machines with dust collector with air bag filter. (d) Unit has not comply with the provisions of hazardous waste management rules.	18-07-2016 Case deferred.

(e) Unit has not obtained adequacy report of ECS and also not applied for consent to operate and authorization under HWM Rules.

(8) Closure directions u/s 31(A) issued on 28.08.2014

Reply received on 05.09.2014 and 30.09.2014

A letter for compliance of direction u/s 31(A) and u/s 5 issued on 25.11.2014

Reply received from the unit on 03.12.2014 requesting to grant 45 days time for submission of consent to operate application along with requisite monitoring reports.

(9) Temporary revocation u/s 31(A) and u/s 5 of EPA issued on 16.12.2014

(10) Water Consumption : 80 Lt/day (Corporation)

Remarks/ATR on 18-07-2016

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Remarks/ATR on 15-07-2016

It is a case of redevelopment area.

(1)ETP --- N/A

(2)ECS - Bag Filter / Bag House

(a) AR dated Febraury, 2015 issued by Jamia Millia Islamia submitted.

(b) Stack monitoring report dated 20-01-2015 issued by SHRIRAM INSTITUTE submitted. Stack Test Report within Limit - Yes (Asbestos Fibre Count, Fibre/cm³ -0.0003 and Total dust concentration (containing asbestos material used in the process) - 1.9 mg/nm³.

(3)D.G. Set : Nil

(4) Inspection conducted on 23.06.2014

(5) SCN u/s 31(A) issued on 04.10.2013
Reply received on 24.10.2013
(6) Modified directions u/s 31(A) issued on 09.12.2013 and 11.03.2014
(7) Again inspected on 23.06.2014 and following were observed :-
(a) Unit found operating in the part portion of premises no. 18/32, Gali No 5 (Railway Line Side, Anand Parbat, Delhi)
(b) No D.G. Set found during inspection as informed they have removed the same.
(c) Channelization system provided over all the machines with dust collector with air bag filter.
(d) Unit has not comply with the provisions of hazardous waste management rules.
(e) Unit has not obtained adequacy report of ECS and also not applied for consent to operate and authorization under HWM Rules.
(8) Closure directions u/s 31(A) issued on 28.08.2014
Reply received on 05.09.2014 and 30.09.2014
A letter for compliance of direction u/s 31(A) and u/s 5 issued on 25.11.2014
Reply received from the unit on 03.12.2014 requesting to grant 45 days time for submission of consent to operate application along with requisite monitoring reports.
(9) Temporary revocation u/s 31(A) and u/s 5 of EPA issued on 16.12.2014
(10) Water Consumption : 80 Lt/day (Corporation)
(11) A letter was issued to the unit on 25.05.2015 for submission of 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. Unit has submitted its reply on 15.04.2015 and 09.06.2015 along with copy of online generated MCD license issued on 08.06.2015 (valid upto 31.03.2016), copy of Map and an undertaking stating that unit falls within the boundary wall of industrial area/redevelopment area of APIA. Recommendation / Action Taken Details (EE/AEE) on 27-05-2015 A letter was issued to the unit on 25.05.2015 for submission of 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.	
49	FREN ZONE	17, GROUND FLOOR, SATYA NIKETAN, MOTI BAGH	11-02-2015	DPCC/EC/2/1/2015/10107	Restaurant, Restaurants/Eating Houses/ Dhabas and other such establishments (Having Seating Capacity less than 36) / Sweet shops / Halwais and other	Orange Operate	Non-SPI			24-02-2015 (1)ETP ---- Oil and Grease Trap installed. Photographs attached. (2)ECS - N/A (3)D.G.Set: Nil (4) Inspection	18-07-2016 Inspection was conducted on 26.08.2015 and no borewell was observed. Consent to Operate granted.

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

conducted on 11.11.2014 and the following were observed :-
(a) No 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 kitchen but without having adequate stack height.
(e) Having 1 bore-well.
(5) SCN u/s 31(A) and 33(A) issued on 20.11.2014
(6) Closure directions u/s 31(A) and 33(A) issued on 03.02.2015

Reply received on 12.02.2015 and following is submitted :- (i) They have applied for consents (ii) Installed oil and grease trap to treat the waste effluent generated from kitchen and same is fully operational (iii) Installed proper channelization with adequate stack height for kitchen emission (iv) Do not have any D.G. Set.

Revocation of closure directions u/s 33(A) and u/s 31(A) issued on 19.02.2015

(7) Water Consumption: 2000 Lt/day (DJB)

(8) Seating Capacity : 32 Seats.
(9) Copy of valid MCD and Delhi Police licenses submitted (valid upto 31.03.2015)

Recommendation / Action Taken Details (EE/AEE) on 30-06-

											2016 . Recommendation / Action Taken Details (EE/AEE) on 16-04- 2015 Inspection yet to be conducted.	
50	BIG YELLOW DOOR A UNIT OF GRAZE ENTERPRISES	PROPERTY NO 8, GROUND FLOOR, SATYA NIKETAN	17-02-2015	DPCC/EC/2/1/2015/10161	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				25-02-2015 1)ETP : Oil and Grease Trap installed. Photographs enclosed. (2)ECS - N/A (3)D.G. Set : Nil KVA (4) Inspection conducted on 11.11.2014 and following were observed:- (i) No ETP found installed. Waste water from the kitcehn is being discharged into the NDMC drain without treatment. (ii) The unit found operting without having consent from DPCC. (iii) the representative could not produce copy of Delhi Police license and MCD license. (iv) Channelization system is provided in the kitcehn but without having adequate stack height. (v) Having 1 borewell. (5) SCN u/s 31(A) and 33(A) issued on 20.11.2014 Repy received on 04.12.2014 (6) Closure directions u/s 31(A) and 33(A) issued on 03.02.2015 Reply received on 06.02.2015 and 11.02.2015 and following is submitted :- (a) restaurant consisting of 34 seats, therefore, no ETP is required to be isntalled. (b) suitable exhaust system and proper arrangement to chanelize the fugitive emissions from cooking and kitchen opeations by providing proper ducting/hood	18-07-2016 Consent to Establish and Consent to Operate granted.

two meter abot the roof of the building has already been providede for proper discharge of fumes/fugitive emission.
(c) it is again reiterated that no borewell is installed in restaurant and using mineral water for cooking and drinking and for washing of utensils, and using only DJB water.

(7) Water
Consumption : 500
Lt/day (DJB)
(8) Seating Capacity :
34 Seats.
(9) Copy of valid MCD
and Delhi Police
license submitted
(valid upto
31.03.2015)

File was put up
administratively and it
was decided to inspect
the unit.

Inspection yet to be
conducted.

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

-An approved, an
inspection was
conducted by DPCC
officials on 30.06.2016
and following were
observed:

- During inspection
unit found in
operation.
- Oil and grease trap
installed in the
premises and found
functional.
- Channelization
provided in the kitchen
with adequate stack
height.
- Unit is having DJB
Connection category
commercial-II.
- No borewell found in
the premises.

**Recommendation /
Action Taken Details
(EE/AEE) on 16-04-
2015**

File was put up
administratively and it
was decided to inspect
the unit.

										As decided, inspection was carried out on 02.03.2015 and following were the observations: (i) Unit was not found operating during inspection . (ii) Channelization is provided in the kitchen with adequate stack height. (ii) Oil & Grease trap found installed & operating. (iii) MCD & Delhi Police License valid upto 31.03.2015. (iv) The Unit found non-operating in view of closure direction issued on 03.02.2015. As the unit applied for CTE & CTO and seating capacity found to be 34 and as decided by Chairman DPCC, Revocation of closure direction was issued on 11/03/2015.	
51	CHINA BOWL RESTAURANT	10, SATYA NIKETAN	23-02-2015	DPCC/EC/2/1/2015/10209	Chinese Food. 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 m ²) 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 11.11.2015 and following were observed:- (i) The unit found operating without taking valid Consent from Delhi Pollution control Committee. (ii) The unit is discharging waste water generated from the unit without treatment in to drain. (iii) The unit having valid MCD & Delhi Police license up to 31.03.2016. (iv) No D.G set found installed. (v)The Channelization system is provided but without having adequate stack height. (vi) Having one Borewell. (5) SCN u/s 31(A) and 33(A) issued on 20.11.2014. (6) Direction u/s 31(A) and 33(A) issued on	18-07-2016 Implement the earlier CMC decision dated 23.04.2015 w.r.t issuance of Consent to Establish. Consent to Operate granted.

03.02.2015.
(7) Reply received on 09.02.2015 and stating that
(a) Restaurant have only 34 seats only, therefore no ETP is required. Oil and grease trap is already installed. Photo of which is attached.
(b) having valid MCD & Delhi Police License.
(c) Ducting for Kitchen air is 3 meter above from the top of building and photo is attached.
(d) Borewell is closed.
(e) Pollution Consent from DPCC is under process of apply.

Temporary revocation of directions u/s 31(A) and u/s 33(A) issued on 05.03.2015 for 45 days to inspect the unit during this period to verify the number of seats and existence of borewell for extraction of ground water.

(8) Again, Inspection conducted on 12.03.2015 and following were observed:-
(i) The unit found non operating during inspection.
(ii) Oil & Grease trap found installed and operational.
(iii) channelization system is provided in the kitchen with adequate stack height.
(iv) MCD license and Delhi Police license is valid up to 31.03.2016.
(v) No borewell exist.
(9) Water Consumption : 2000 Lt/day (DJB. Bill enclosed)
(10) Copy of valid MCD & Delhi Police license submitted (valid upto 31.03.2016).

Remarks/ATR on 14-07-2016
-Unit submitted a reply on 28.05.2015 and requested to revoke the closure direction.

											-Permanent Revocation of closure direction being issued on 26.06.2015. Remarks/ATR on 30-06-2016 . Recommendation / Action Taken Details (EE/AEE) on 19-05- 2015 file yet to be Put up administratively.	
52	SHYAMJI TRADING CO.	PLOT NO-47, POCKET-C, SECTOR-2, DSIIDC BAWANA INDUSTRIAL AREA, DELHI	26-02-2015	DPCC/EC/2/1/2015/10235	DALL MILL, Dal Mills	Orange Operate	Non-SPI				30-03-2015 (1) ETP- N/A (2) ECS -yes Stack monitoring report dated 26-12- 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 direction u/s 31(A)/33(A) /5 of EPA details :-No (7)Water consumption:- 100 lt/day (source DSIIDC) (8) ground water :-Nil Unit has submitted application online. No hard copy submitted. No AR submitted. Recommendation / Action Taken Details (EE/AEE) on 15-07- 2016 Status of Pollution Control system/Devices: 1. ETP- N/A 2. ECS- Yes 3. D.G. set- No Plot Area- 250 sq mt Proposed Date- 01.01.2013 Status of Ground Water Extraction: No 1. Water consumption:100 L/day. a) Source of water: DSIIDC(Copy of DSIIDC water bill not submitted) Status of Inspection: No A letter was issued on 18.05.2015 w.r.t submit requisite	18-07-2016 Consent to Operate granted.

											documents as mentioned in the receipt by enquiry counter.	
											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	
53	DUDE FOOD (A UNIT OF DELICIOUS CONCEPTS PVT. LTD	11, SATYA NIKETAN, BENITO JUAREZ 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) Channellization 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	18-07-2016 Inspection be conducted w.r.t. verification of existence of borewell.

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 from the kitchen waste water 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 few 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 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) Recommendation / Action Taken Details (EE/AEE) on 19-05-2015 File yet to be Put up administratively.	
54	DARK HOUSE KAFE	9, GROUND FLOOR, SATYA NIKETAN, MOTI BAGH	05-03-2015	DPCC/EC/2/1/2015/10295	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 (Proposed). (2)ECS - N/A (3)D.G. Set : Nil (4) Inspection conducted on 11.11.2014 and following were observed :- (a) The unit found operating without having consent from DPCC and engaged in the activity of laundry and coffee shop. (b) No Oil and Grease Trap found installed. Waste water from the kitchen is being discharged into the NDMC drain without treatment. (c) The representative could not produce copy of MCD license and Delhi Police (d) Channellization system is provided in the kitchen but without having adequate stack height. (e) The restaurant Shish Shawarma has been closed. (f) Having 1 borewell.	18-07-2016 Inspection conducted on 26.08.2015 and no borewell found during inspection. Consent to Operate granted and revocation of closure directions be issued,

										(g) The restaurant namely M/s Dark House Cafe exists in the same premises, however, the unit has not applied for consent from DPCC. (5) SCN u/s 31(A) and 33(A) issued on 2011.2014 Reply received on 04.12.2014 (6) Closure directions u/s 31(A) and 33(A) issued on 03.02.2015 Reply received on 09.02.2015 and 11.02.2015 Temporary revocation of directions u/s 31(A) of Air Act and u/s 33(A) of the Water Act on 13.02.2015 for submission of CTO application. (7) Water Consumption : 2000 Lt/day (DJB. Bill enclosed) (8) Seating Capacity : 30 Seats. (9) Copy of valid MCD license submitted (valid upto 31.03.2015) and receipt of Delhi Police license dated 20.02.2015. File has been received in view of remarks of worthy MS, DPCC. As per decision dated 02.03.2015 taken in CTE application, inspection yet to be conducted. Remarks/ATR on 30-06-2016 . Recommendation / Action Taken Details (EE/AEE) on 05-08-2015 Inspection yet to be conducted.	
55	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 -	18-07-2016 Issue reminder to DSIDC.

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- DSII DC)

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: DSII DC (Copy of DSII DC 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 desealed 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 daili

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 (Dal Mill) at non conforming area at Barwala inspite of allotment of alternate plot no. 62, Sec-1, Pkt-P, Bawana Industrial Area.

(5 Inspection details:Yes
(03.03.2015)

a) unit found operating engaged in activity of Dal 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

56	HOTEL PARK RESIDENCY / THE CLAY OVEN RESTAURANT (A UNIT OF ALLIANCE ENTERPRISES)	D-1, GREEN PARK	27-03-2015	DPCC/EC/2/1/2015/10442	QUICK RESTAURANT SERVICES. 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				borewell) 07-04-2015 (1)ETP ---- ETP - Biological (a) AR dated: not submitted. (b) Effluent analysis report dated 26.12.2014 issued by DPCC submitted. (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 09-03-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes MCD (commercial) license valid upto 31.03.2015. Unit has submitted consent to Operate under Orange category. File has been received in view of remarks of worthy MS, DPCC and also unit has submitted renewal form for the eating house from Delhi Police licensing branch dated 16.07.2014. Unit has also submitted an undertaking stating that they have submitted the Adequacy fee in department of Civil Engineering faculty of Engg Tech, Jamia Millia Islamia along with receipt. Unit has submitted CTE application on 14.11.2013 along with an affidavit stated that unit shall submit CTO application along with required adequacy reports test report of ETP within 3 months from the date of submission of CTE application. However after more than 1 year unit has failed to submit CTO applications along with required document. As approved in file, inspection was carried out by representatives	18-07-2016 Issue final reminder.
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of DPCC on 23.12.2014 and following were observed:-
1. Unit found in operation.
2. Unit has installed an ETP located outside the premises in temporary shed and same found not in operation & septic conditions were observed in ETP.
3. As informed they have installed ETP for waste water generated from kitchen of restaurant and panatry of hotel.
4. Waste water generated from kitchen and pantry is being discharged directly without any treatment in sewer.
5. Unit has provided channelization system with kitchen but stak height found inadequate.
6. Unit having one DG Set of 65 kVA lying outside the premises in temporary shed with acoustic enclosure and adequate stack height.
7. Unit operating without CTO from DPCC.

As approved, SCN u/s 33(A) of the Water Act and u/s 31(A) of the Air Act was issued to the unit on 14.01.2015 w.r.t. defeciencies observed during inspection. Unit has submitted its representation on 21.01.2015 along with copy of Effluent Analysis Report dated 29.12.2014 issued by DPCC reveals parameters within limits and stating as under:-
1. They have Installed ETP for the kitchen waste water and it is functional.
2. Unit is under backwash mode, as they have to backwash the filters after 2-3 days.
3. There is no bypass arrangement, as all the kitchen waste

water is first collected in to underground equalization tank and thereafter pumped to the Reaction Tank and then for Clarification and Filtration.

4. Stack height of the channelization system is inadequate but they are in process of increasing it up to the desired standard. It will be done in 15 days.

5. DG Set is fully acoustically enclosed and has proper stack height and applied for NMR to DPCC.

6. They have applied to Jamia Millia Islamia to obtain Adequacy Report. After receiving the same they will apply Consent to Operate (CTO) along with required documents.

Unit requested to grant 45 days of time to obtain Adequacy Report, NMR, provide adequate stack height with channelization system of kitchen and submit CTO application.

As decided, Modified Directions u/s 33(A) of the Water Act and u/s 31(A) of the Air Act was issued to the unit on 23.03.2015 to install adequate stack height with channelization system of Kitchen (2 mtr above the building height) & submit application for Consent to Operate along with Adequacy Report of ETP and Noise Monitoring Report within 45 days.

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

As decided, SCN for Refusal of Consent to Establish under Water Act and Air Act was issued to unit on 21.09.2015

Unit has submitted its

representation on 01.10.2015 & 13.10.2015 w.r.t. SCN dated 21.09.2015 and stated that:
M/s The Hotel Park Residency, a concern body of the Clay Oven restaurant is a separate sister concern of The Alliance Enterprises which is located at first floor of the said address with different entry and having less than 19 rooms exempted from ETP installation as per DPCC guidelines and has no connection with the restaurant activity for which the ETP is installed at ground floor. As far as license concerned the M/s Clay Oven Restaurant is having separate license either for the MCD, Police Dept. or the other necessary documents which are submitted by the unit M/s The Hotel Park Residency. Therefore they appeal to consider their Consent to Establish for the activity of Restaurant of the unit M/s The Clay Oven Restaurant.

Recommendation / Action Taken Details (EE/AEE) on 29-07-2015

As decided on 13.05.2015, letter was issued to the unit on 05.06.2015 w.r.t. submit the full compliance w.r.t. to Modified Directions issued on 23.03.2015 i.e. install adequate stack height with channelization system or kitchen (2 meters above the building height), submit Adequacy Report of Effluent Treatment Plant from any of the empanelled consultant from DPCC, valid MCD & Delhi Police Licenses and details of water supplier(s) including source of water with documentary evidence within 30 days.

Unit submit the reply on 15.07.2015 & 27.07.2015 and stating as under:-

1. The stack height of the channelization system or kitchen has been made adequate i.e. 2mtr above the building height (photograph enclosed).
2. They have submitted the Details of ETP with copy of log book.
3. The MCD license valid upto 31.03.2017 for 82 seats with the name of M/s The Clay Oven Restaurant (copy enclosed) and Delhi Police license valid upto 31.03.2017 with the name of M/s The Clay Oven (copy enclosed).
4. The DJB Bill as a proof of the source of the water (copy of bill enclosed).

The unit has obtained CTE for the activity of Restaurant Service with the name of M/s Hotel Park Residency/ M/s The Clay Oven restaurant (A Unit of Alliance Enterprises) and also applied to CTO for the same name & activity. However, as per record available in CTE file and observation during inspection it was found that the activity of the unit is Hotel with 20 rooms & Restaurant (82 seats) and also having MCD & Delhi Police license for M/s Hotel Park Residency valid upto 31.03.2014 for 20 rooms. But unit has only applied for the consent with Restaurant activity instead of Restaurant & Hotel. And also not submitted valid MCD & Delhi Police license for Hotel activity with the name of M/s Hotel Park Residency. However, failed to submit the Adequacy Report of ETP.

Remarks/ATR on

											13-05-2015 In compliance of Modified Directions dated 23.03.2015, unit has applied for CTO on 27.03.2015 with undertaking that they have submitted adequacy fee in Jamia Millia Islamia and adequacy report will be submitted within 6 months from receipt of application. However, they had not informed regarding installation of adequate stack height with channelization system of Kitchen (2 mtr above the building height).	
57	DEEP SWEET PALACE	BLOCK 1/1, DAKSHINPURI EXTN.	31-03-2015	DPCC/EC/2/1/2015/10465	SWEET SHOP (MFG. OF SWEETS AND FOODS). 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				07-04-2015 (1)ETP --- Oil and Grease Trap (2)ECS - N/A (3)D.G.Set: ...N/A... MCD and Delhi Police licenses valid upto 31.03.2015 A complaint has been received in this office regarding air pollution caused by M/s Deep Sweets at , 1/1 Dakshinpuri Extn, New delhi. As he is running a Dhaba in the sweet shop due to that causing air pollution. 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	18-07-2016 Inspection be conducted.

												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 18-07-2016 File is yet to be put up.	
58	HIMGIRI CARS PVT. LTD.	PLOT NO.118 (C) SMA CO-OP INDL. AREA	27-04-2015	DPCC/EC/2/1/2015/10654	AUTOMOBILES REPAIR WITH WASHING. Automobile Servicing and Repair Station with Washing Activity	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 11-01-2012 Authorisation Status Approved Authorisation Issue Date 19-06-2012 Authorisation Expiry Date 10-01-2017			15-05-2015 (1)ETP — ETP - Physiochemical (a) AR dated 28.12.12 issued by DTU submitted. (b) Effluent analysis report dated 08-04-2015 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 1 D.G. Set(s) of 100 KVA. Noise monitoring report dated 10-02-2015 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - Yes (4) Inspection	18-07-2016 File be put up administratively in view of show cause notice issued on 01.09.2015.	

											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: 5.5KLD from Outside Tanker (bill not 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 20.12.2012 issued by Delhi Technical University submitted. 2. ECS- N/A 3. D.G. set- 1x125 KVA Plot Area- 2100 sq mt Proposed Date- 01.11.2011 Status of Ground Water Extraction: No 1. Water consumption: 5500 L/day. a) Source of water: Outside(Copy of outside water bill not submitted) Authorization granted for storage of hazardous waste up to 10.01.2017. Status of Inspection: Yes (25.08.2015) Show cause notice for closure U/s 33(A) of the water Act and U/s 5 of EPA issued on 01.09.2015. Effluent analysis report dated 09.04.2015 issued by DPCC Submitted. Parameters are within prescribed limit. Air (Emission)-N/A Noise Test Report- No	
59	HOTEL UPPALS ORCHID	NH-8, NEAR IGI AIRPORT	30-04-2015	DPCC/EC/2/1/2015/10683	HOTEL. Hotels (3 star and	Orange Renewal	Non-SPI				19-03-2015 (1)ETP — Other ETP Name : STP	18-07-2016 Expedite inspection.

above) having
kitchen and/or
laundry

(a) Adequacy Report dated May, 2015 issued by Jamia Millia Islamia submitted.
(b) Effluent analysis report dated 28-04-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes

(2)ECS - N/A

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

(a) The unit has 3 D.G. Set(s) of 625 KVA 320 KVA and 160 KVA, Noise monitoring report dated 18-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes

The unit has 3 D.G. Set(s) of 625 KVA 320 KVA and 160 KVA, Noise monitoring report dated 18-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes

The unit has 3 D.G. Set(s) of 625 KVA 320 KVA and 160 KVA, Noise monitoring report dated 18-02-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes

Delhi Police license valid upto 31.03.2016
MCD (Commercial) license valid upto 31.03.2015. But unit applied for MCD license on 07.04.2015 (copy of receipt enclosed).

Ground Water:- Nil
Source:- 75000 ltr/day (tanker supply)

Letter was Issued on 16.10.2014 regarding application for renewal of consent to operate immediately for the existing facility along with all the required documents and shall not start any work related to the revision of Hotel project without obtaining necessary

Environmental
Clearance/ CTE.

The unit has submitted its reply on 28.10.2014 in response to this office letter dated 16.10.2014. The unit has informed vide its reply that now they understand the terms and policy of applying / obtaining Consent from DPCC and will apply for renewal of Consent to Operate within next 10 days. Now the unit has submitted one more representation mentioning the similar details as mentioned in its letter dated 12.09.2014. The unit has again mentioned that now they want to redevelop the hotel project which turns to revision in built-up area of project greater than 20,000 sq. mtrs. For which they have applied to MCD. The unit has also informed that they are in the process of obtaining Environmental Clearance and shall obtain Consent under Air & Water Act for the same. It has also been mentioned in the letter that now they wish to apply for renewal of CTO for the intervening period of 3 years and fresh Consent fee for one year. The unit has requested to consider the renewal of Consent application for one year and then they will submit the CTO application for 5 years for revised project after completion of construction work and will comply with DPCC norms.

The last application for renewal of Consent to Operate submitted by the unit on 24.03.2009 has completed the 3 years on 23.03.2012. With reference to this application, last communication was

										received from the unit on 25.08.2011 as per records available in the file. After that neither any communication has been received from the unit nor has the unit applied for renewal of Consent to Operate. As per the DPCC policy, the unit is required to submit condonation fee for the previous period (Since 24.03.2012 to date of submission of application form) alongwith Consent fee for 5 years for orange category. No such relaxation for submission of Consent fee less than 5 years or prescribed period was given earlier. Accordingly, a letter was issued on 16.03.2015 regarding consent fee. 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 Inspection yet to be conducted.	
60	AL LAZEEZ	SHOP NO 22, GF, GURU NANAK MARKET, LAJPAT NAGAR PART-IV	07-05-2015	DPCC/EC/2/1/2015/10735	24 Seating 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			08-06-2015 (1)ETP ---- Oil and Grease Trap (2)ECS - N/A (3)D.G.Set: ...N/A... Ground Water:- Nil Water Consumption:- 1000 ltr/day (source- DJB, Bill enclosed) 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	18-07-2016 Ask the unit to submit fresh undertaking incorporating the information w.r.t. Oil & Grease Trap, Photographs of Oil & Grease Trap. If unit submits the same and found satisfactory, Consent to Establish and Consent to Operate granted.

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 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.	
61	KAYS BARBEQUE	A-23, VISHAL ENCLAVE, RAJOURI GARDEN, VISHAL ROAD	13-05-2015	DPCC/EC/2/1/2015/10814	RESTAURANT. Restaurants/Eating Houses / Dhabas and other such establishments (with	Orange Operate	Non-SPI			05-06-2015 (1)ETP — Yes (a) AR : Not submitted. (b) Effluent analysis report dated 12-05-	18-07-2016 Consent to Operate granted since there is no requirement of MCD / Delhi Police licenses in view of policy decision taken w.r.t. RESDH

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

2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes

Sector In DPCC Board meeting on 22.03.2016 and no requirement of adequacy report in view of office order dated 12.04.2016. Also closure directions be revoked.

(2)ECS - N/A

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

(a) The unit has 1 D.G. Set(s) of 63 KVA. Noise monitoring report dated 07-04-2015 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) MCD license :Not submitted

(8) Delhi Police license : Not submitted

(9) seating capacity : 48 seats

(10) Water consumption: 6000 Litres /day from DJB (bill not enclosed)

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

-as decided Adequacy report is not submitted yet but in application form it is mentioned that unit has installed 05 KLD ETP Plant at the premises for treatment of waste water.

-Whereas, a letter was issued to the unit dated 02.09.2015 regarding submit valid MCD/Delhi Police licenses.

-No reply received yet.

Remarks/ATR on

												10-06-2015 (1) In regard to a complaint received in this office on 19.05.2014. Inspection was conducted on 25.06.2014 and following observations were made :- (a) Unit found operating and engaged in the activity of Restaurant. (b) Unit having two D.G. Set of capacity (62 and 62 KVA) with acoustic enclosure. However, one is running and another is in defunct condition . (c) ETP was not installed for the treatment of waste water generated from the kitchen and discharged waste water directly without any treatment. (d) Channelization System provided in the kitchen without adequate stack height. (e) MCD and Delhi Police license not shown by concerned person. (f) Seating capacity is 46 as informed. (2) SCN u/s 31(A) and 33(A) issued on 15.07.2014 Reply received on 07.08.2014 (3) Modified Directions u/s 33(A) and u/s 31(A) issued on 09.09.2014 Reply received on 20.10.2014 (4) Closure directions u/s 31(A) and 33(A) issued on 19.12.2014 Reply received on 20.02.2015, 05.03.2015 and 17.03.2015 (5) Temporary revocation of directions u/s 31(A) and u/s 33(A) issued on 24.03.2015 (6) Water Consumption : Copy of DDB bill submitted while submitting the CTE application.	
62	PUSHPANJALI ENTERPRISES PVT. LTD.	340/17, GALI NO. 1, FRIENDS COLONY INDUSTRIAL AREA, G.T.	20-05-2015	DPCC/EC/2/1/2015/10866	MFG.OF ALUMINIUM ROD WITH CASTING AND WIRE DRAWING.	Orange Renewal	Non-SPI	HWM Application No. 1 Application 06-12-			10-06-2015 (1)ETP --- N/A (2)ECS - Scrubber, Bag Filter / Bag House	18-07-2016 Consent to Operate (Renewal) granted with the condition that OLMS data shall be made available	

ROAD, SHAHDRA	Casting of Ferrous/ Non Ferrous Metal (except cupola furnace Only)	Date 2004 Authorisation Status Approved Authorisation Issue Date 23-06-2006 Authorisation Expiry Date 22-06-2008	(a) AR dated Sept 2014 issued by JMI submitted. (b) Stack monitoring report dated 15-05-2015 issued by DPCC submitted. Stack Test Report within Limit - Yes. (3)The unit has 1 D.G. Set(s) of 350 KVA, Noise monitoring report dated 17-03-2015 issued by MAULANA AZAD MEDICAL COLLEGE submitted, Noise monitoring report within Limit - Yes. (4) Inspection details: May,2015. (5) SCN u/s 31(A)/33(A)/5 of EPA details : 10.06.15. (6) Closure directions u/s 31(A)/33(A)/5 of EPA details : Nil (7)The case of the unit is 2c. A complaint was received against some units in jhilmil/ friends colony indl. Area including this, SCN u/s 31(A) has been issued to the unit on 10.06.15. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 SCNs was Issued u/s 31(A) of Air (Prevention & Control of Pollution) Act, 1981 on 09.06.15 and unit has informed on 23.06.15 that the deficiencies have been removed. Modified Directions u/s 31(A) of Air (Prevention & Control of Pollution) Act, 1981 was issued accordingly to the unit on 31.08.2015 for OLMS and sub meter with the air pollution control device. A representation was received from the unit on 27.11.2015 & 31.12.2015 informing that unit was installed to DPCC through required server etc. within 30 days.
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										sub meter and the online monitoring system in stacks and compliance of directions. Inspection was carried out by DPCC officials on 22.02.2016 and the following observations were made : 1. HSD as well as LDO was being used as fuel. 2. Channelization system which consists of dust collector, bag house and wet scrubbing system was found installed over the melting furnace. 3.D.G. set of 350 KVA found installed in acoustically enclosed and having adequate stack height. 4. The flue gases after APCD being dispersed through common stack which was connected with OLMS. Recommendation / Action Taken Details (EE/AEE) on 10-07-2015 A complaint was received from RWA Vishkarma Colony. An inspection was conducted 11.05.15 and deficiencies were observed regarding air pollution control device. Hence SCNs was issued u/s 31(A) of Air & 33(A) of Water Act on 09.06.15 and unit has informed on 23.06.15 that the deficiencies have been removed.	
63	IN THE PUNJAB (A UNIT OF JHAKAAS RESTAURANTS PVT. LTD.)	N-18, N BLOCK MARKET, GREATER KAILASH PART-I	02-06-2015	DPCC/EC/2/1/2015/10959	Restaurant Cum Bar with 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 100m²) connected to	Orange Operate	Non-SPI			16-07-2015 (1)ETP ---- Other ETP Name : ETP (a) AR dated not submitted. (b) Effluent analysis report dated 30-04-2015 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 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 26-05-	18-07-2016 Consent to Operate granted.

public/municipal/DJB
sewer

2015 issued by
MAULANA AZAD
MEDICAL COLLEGE
submitted. Noise
monitoring report
within limit - Yes

Ground Water:- Nil.
Water Consumption:-
3000 ltr/ day (source:-
Corporation, DJB bill
enclosed)

MCD license valid upto
31.03.2017 (48 seats)
Delhi Police License
valid upto 31.03.2017.

Remarks: Unit is
required to submit the
Original Adequacy
Report of ETP from
empanelled Consultant
of DPCC (unit has
submitted copy of
receipt dated
14.05.2015 w.r.t.
conducting adequacy
report to M/s Jamia
Millia Islamia and an
undertaking stating
that adequacy report
will be submitted
within 03 months).

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

Unit has submitted its
reply on 30.09.2015
along with the
Adequacy Report for
ETP from the Dept. of
Civil Engineering of
Jamia millia Islamia in
September, 2015.

A complaint of the unit
was received through
PGMS, therefore
inspection of the unit
was carried out by
representatives of
DPCC on 06.10.2015
and following were
observed:

- ETP found installed
however same was
not found operational
at the time of
inspection. As
informed the same
was not in operation
since few days. ETP
logbook not shown at
the time of inspection.
- One DG set found
installed at roof with
inadequate stack
height.

											- Source of water is DJB. Copy of bill provided. SCN u/s 33 (A) of Water Act and 31 (A) of Air act was issued to unit on 28.10.2015. Unit has submitted its representation on 02.11.2015 & 18.11.2015 and stated that: - The pump in collection tank was out of order due to this reason the ETP was not operated at the time of of inspection. Now they have repaired the pump and now ETP is operational. - They enclosed the copy of log sheets of ETP and stated that they are maintaining the logbook. - DG set stack is now adequate (photographs enclosed). - They have valid MCD health license & Delhi Police License for 48 seats valid upto 31.03.2017 Unit has requested to revoke any action against them and issue CTO as soon as possible. As per approval on file another 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 operation. - Logbook of ETP maintained. - Channelization system provided in kitchen with adequate stack height. - Unit having one DG set of 82.5 KVA with acoustic enclosure and with adequate stack height. - Source of water is DJB.	
64	SOURCEWELL AGRO FOODS PVT. LTD.	C-390/391, DSIDC, NARELA INDUSTRIAL	02-06-2015	DPCC/EC/2/1/2015/10964	FLOUR MILLS (ATTA CHAKKI).	Orange Operate	Non-SPI				17-07-2015 (1)ETP — Nil	18-07-2016 Consent to Operate granted.

AREA

Flour Mills

(2)ECS - N/A
(a) AR dated Feb 2015
issued by Jamia
Millia Islamia
submitted.
(b) Stack analysis
report dated
12.02.2015- issued by
DPCC submitted.

(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
: 1000 L/Day (Source-
PNC bill enclosed)
(8)Ground water : Nil

The unit had submitted
undertaking in which
the unit has requested
to change the address
i.e C- 390 to C-
390/391

**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
February,2015 issued
by Jamia Millia Islamia
submitted.
3. D.G. set- No
Plot Area- 700 sq mt
Proposed Date-
01.06.2013
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

Effluent analysis
report - N/A

Emission report dated

											12.02.2015 Issued by DPCC submitted. Parameters are within prescribed limit. Noise Test Report- N/A Unit had submitted undertaking in which the unit has requested to change the address i.e c-390 to c-390/391.	
65	GYANS RESTAURANTS	28/10, CENTRAL MARKET, OPP. NEELKANTH MANDIR, EAST PATEL NAGAR	09-06-2015	DPCC/EC/2/1/2015/11007	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				14-07-2015 (1)ETP — Oil and Grease Trap (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection details: No (5) A SCN u/s 31(A)/ & 33(A) was issued to the unit on 23.12.2014 as unit had applied for the CTO on 24.08.2006 which has already been lapsed and not applied for the fresh application for CTO. (6) A Closure Direction u/s 31(A)/ & 33(A) was issued to the unit on 30.01.2015 as unit failed to submit the reply against the SCN. (7) Temporary revocation was issued to the unit on 15.05.2015 for submitting the fresh application of consent to operate. (7) Water Consumption:2850 Litre/day (8) Source of water: Municipal Authority (K.No. 3433281000) (9) Ground Water: Nil (10) MCD License: copy not submitted but copy of receipt enclosed. Recommendation / Action Taken Details (EE/AEE) on 29-06-2016 As decided, a letter was issued to the unit on 02.09.2015 regarding submit valid MCD/Delhi Police licenses.	18-07-2016 Consent to Establish and Consent to Operate granted. Also revocation of closure directions be issued.

											-Unit have submit its reply on 14.09.2015 along with MCD and Delhi police license valid upto 31.03.2016	
66	KHANA KHAZANA	TAD61, 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 - Biological (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	18-07-2016 Expedite Inspection.

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 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-65/4TughlakabadExtn. 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 w.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 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 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.. 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 18-07-2016 As decided in CTE file, inspection is yet to be carried out.	
67	DRINK-N-DINE RESTAURANT	SUPREME PLAZA, SHOP NO- ST 5,6,7, PLOT NO-15,16, SECTOR-6, MAIN MARKET, DWARKA	15-06-2015	DPCC/EC/2/1/2015/11048	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			16-07-2015 (1)ETP --- ETP - Biological (a) AR dated February, 2015 issued by Jamia Millia Islamia submitted. (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 Noise Report : 1 (a) The unit has 1 D.G. Set(s) of 82.5 KVA. Noise monitoring report dated 14-05-2015 issued by DPCC submitted. Noise monitoring report within Limit - No Ground Water:- Nil Water Consumption:- 8000 ltr/ day (source- DJB) MCD license valid upto 31.03.2015 (97 seats) Delhi Police license valid upto 31.03.2015 Remarks: Unit required to submit the following documents:- 1. Copy of valid MCD license (unit has submitted copy of receipt w.r.t. applying for license dated 08.04.2015). 2. Copy of valid Delhi Police license (unit has submitted copy of receipt w.r.t. applying for license dated	18-07-2016 Earlier decision taken by the Committee on 29.07.2015 reviewed. Ask the unit to take necessary measures for control of noise to meet the prescribed standards for D.G. Set and thereafter submit fresh noise monitoring report of D.G. Set from approved laboratory of DPCC within 30 days.

											31.03.2015). 3. Copy of Water bill. As decided on 04.03.2015, Temporary revocation of directions was issued on 31.03.2015 for 45 days for submission of consent to operate application along with required documents/test report(s) with the condition that unit will not carry out commercial activity in the said period. Recommendation / Action Taken Details (EE/AEE) on 18-07-2016 In compliance of Temporary revocation of direction u/s 33 (A) of the Water Act and u/s 31(A) of the Air Act was issued to unit on 31.03.2015, unit has not applied for Consent to Operate and not submitted any reply. Therefore as per approval in file direction issued on 29.01.2015 be reinforced. In the mean time unit has applied for Consent to Operate on 15.06.2015 along with required documents but Noise monitoring report is not meeting the prescribed standards. As decided by the committee headed by chairman DPCC on 29.07.2015 it was decided that closure directions be revoked. Remarks/ATR on 29-07-2015 Unit has submitted the representation on 23.07.2015 along with Water bill (copy of bill is enclosed), MCD license (97 seats) and Delhi Police license valid upto 31.03.2016.	
68	MOTI MAHAL DELUX (A UNIT OF ARKAY ASSOCIATES)	37, CENTRAL MARKET, PUNJABI BAGH	17-06-2015	DPCC/EC/2/1/2015/11068	RESTAURANT. Restaurants/Eating Houses / Dhabas and other such	Orange Operate	Non-SPI				14-07-2015 (1)ETP — Other ETP Name : ETP (b) Effluent analysis	18-07-2016 Case deferred.

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

report dated 29-05-2015 issued by DPCC submitted. Effluent Test Report within Limit - Yes number of parameters analyzed which are within limit / beyond prescribed limit.

(2)ECS - N/A

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

(a) The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 24-06-2015 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) Ground Water: Nil

(8) Water

Consumption: 9500 Litre/ Day

(9) Source of Water: DJB (Copy of bill enclosed)

(10) MCD & Delhi Police License: valid upto 31.03.2016

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 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)	
69	QDS A UNIT OF FIVE FIGS HOSPITALITY PVT. LTD.	294, GROUND FLOOR, SATYA NIKETAN, DHAULA KUAN	17-06-2015	DPCC/EC/2/1/2015/11074	RESTAURANT. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of	Orange Operate	Non-SPI			15-07-2015 (1)ETP — physico-Chemical in nature installed. (a) Effluent analysis report dated 22-04-2015 issued by DPCC submitted. Effluent	18-07-2016 Implement the CMC decision dated 29.07.2015. Consent to Operate granted since there is no requirement of Delhi Police license in view of policy decision taken w.r.t. RESDH Sector in DPCC Board

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

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 75 KVA.
Noise monitoring
report dated 13-05-
2015 issued by DPCC
submitted. Noise
monitoring report
within Limit - Yes

meeting on 22.03.2016.

(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) Seating capacity :
48

(8) MCD License :
Valid up to
31.03.2016.

(9) Delhi Police
License : Valid up to
31.03.2015 .

(10) Water
consumption: 3500
(DJB)

**Recommendation /
Action Taken Details
(EE/AEE) on 18-07-
2016**
Closure directions and
letter regarding
submission of valid
Delhi Police license yet
to be issued.

**Remarks/ATR on
27-07-2015**
(1)ETP --- ETP
installed.
(a) Adequacy Report:
N/A. Unit has
submitted information
about ETP along with
photographs since unit
is having 48 seats.
(a) Effluent analysis
report dated 22-04-
2015 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 1 D.G. Set(s) of 75 KVA. Noise monitoring report dated 13-05-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes
 (4) Inspection conducted on 21.11.2014 and following were observed:-
 (a) Seating Capacity -48
 (b) The unit found operating without consent from DPCC.
 (c) No ETP plant found installed.
 (d) Having valid MCD license and Delhi Police license upto 31.03.2015
 (e) One DG Set of capacity 62.5 KVA found installed in the basement with acoustic enclosure but without having adequate stack height.
 (f) Channelization system is provided in the kitchen but without having adequate stack height.
 (5) SCN u/s 31(A) and u/s 33(A) issued on 02.12.2014
 Reply received on 17.12.2014
 (6) Modified directions u/s 31(A) and u/s 33(A) issued on 03.02.2015
 Unit has submitted its reply along with photographs of ETP on 12.02.2015 and requested to revoke the disconnection notice.
 (7) Temporary revocation of directions u/s 33(A) of Water Act issued on 05.03.2015 for 45 days for submission of CTO with all requisite documents.
 (8) Water Consumption: 3500 Liters/ day (DJB. Copy of bill enclosed)
 (9) Seating Capacity: 48 Seats (as per MCD license).
 (10) MCD License: Copy of MCD license

											dated 17.04.2015 (valid upto 31.03.2016) submitted. (11) Delhi Police License: Copy of Delhi Police license submitted (valid upto 31.03.2015)	
70	AFGAN DARBAR RESTAURANT	E-96, LAJPAT NAGAR, PART-II	19-06-2015	DPCC/EC/2/1/2015/11093	Eating House 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		Status of Pollution Control System (1) Oil and Grease Trap (2)ECS - N/A (3)D.G.Set: ...N/A... Status of Ground Water extraction : Nil Water consumption- 1500 ltrs/day, Source- DDB (Bill enclosed) MCD license and Delhi Police license valid upto 31.03.2016 Status of Inspection : As approved in the common file of South district restaurants, an inspection of the unit was carried out by officials of DPCC on 03.07.2013 and it was observed that, no ETP installed in the premises for waste water treatment and no consent obtained from DPCC (CTE &CTO). SCN u/s 33(A) of the Water Act and u/s 31 (A) of the Air Act was issued to unit on 08.08.2013. The unit failed to submit any reply for the same. Modified Directions u/s 33(A) of the Water Act and u/s 31 (A) of the Air Act was issued to unit on 12.03.2014 for 60 days w.r.t. installing ETP and submit application for CTE & CTO. But unit failed to submit any reply for the same, As approved in the common file of South district restaurants, Closure Directions u/s 33(A) of the Water Act and u/s 31 (A) of the Air Act was issued to unit on 05.01.2015 The unit submitted a representation on 06.07.2015 and stated	N/A	18-07-2016 Unit has applied for Cosent to Establish and Consent to Operate on 19.06.2015	18-07-2016 Consent to Establish and Consent to Operate granted.

									that: - They have installed Oil & Grease Trap cum Settling Tank for holding effluent arising from kitchen for atleast 4 hours duration. (Photographs enclosed) - They have installed proper channelisation system with adequate stack height. (Photographs enclosed) - They have applied for CTE & CTO on 19.06.2015 (copy enclosed). - They do not have DG set. - The unit has provided an undertaking mentioning meter no. and reading for electric connection and water supply connection. They also mentioned that they do not use DG set and borewell for commercial use. Revocation of Directions, u/s 33(A) of the Water Act and u/s 31 (A) of the Air Act was issued to unit on 03.08.2015.			
71	SIDDHARTHA EXPORTS PVT. LTD.	A-72 & 72/1, G.T. KARNAL ROAD INDUSTRIAL AREA	24-06-2015	DPCC/EC/2/1/2015/11135	MFG. OF SWEETS AND NAMKEENS. 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 Use of Boiler (excluding Electric / Coal Fired)	Orange Renewal	Non-SPI		Status of Pollution Control system/Devices: 1. ETP- Yes (oil and grease trap) photograph enclosed, 2. ECS- No (Thermic fluid heater/boiler) 3. D.G. set- 1x62.5KVA 4. Production Capacity- 400-500 Kg/day Plot Area- 900 sq mt Proposed Date- 01.01.2002 Status of Ground Water Extraction: No 1. Water consumption:800 L/day. a) Source of water: DJB (Copy of DJB water bill submitted) Category -II Status of Inspection: No	Effluent analysis report - N/A Emission monitoring report dated 27.05.2015 issued by DPCC. Parameters are within prescribed limit. Noise monitoring report dated 02.06.2015 issued by DPCC submitted. Parameters are within prescribed limit.	15-07-2016 -	18-07-2016 Consent to Operate (Renewal) granted.
72	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	18-07-2016 Case deferred.

											(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 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.	
73	RAMA ENGG. WORKS	J-25 GALI NO. -7, ANAND PARBAT INDUSTRIAL AREA	30-06-2015	DPCC/EC/2/1/2015/11182	GRAVURE PRINTING (DRY PROCESS). Gravure printing (Dry process)	Orange Renewal	Non-SPI	HWM Application No. 1 Application Date 07-07-2004 Authorisation Status Approved Authorisation Issue Date 03-08-2004 Authorisation Expiry Date 02-08-2006 HWM Application No. 2 Application Date 14-07-2006		10-07-2015 (1)ETP — N/A (2)ECS - N/A (3)D.G.Set: ...N/A... (4) Inspection details:Yes, inspection was conducted on 16.12.214 and following were observations. - Unit found operating and engaged in the activity of printing of plastic bags. - channelization system found installed with adequate stack height. - Ink reduce cloth	18-07-2016 Case deferred.	

								Authorisation Status Pending HWM Application No. 3 Application Date 10-10-2008 Authorisation Status Pending HWM Application No. 4 Application Date 27-06-2011 Authorisation Status Pending HWM Application No. 5 Application Date 02-06-2016 Authorisation Status Pending		found stored in a leak proof container. - No D.G. Set found installed. (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- 100 liters/day (DJB bill enclosed). Recommendation / Action Taken Details (EE/AEE) on 15-07-2016 File yet to be put up administratively.	
74	SOHUM TRADING COMPANY	B-10/6-7, GROUP WAZIRPUR INDUSTRIAL AREA	07-07-2015	DPCC/EC/2/1/2015/11240	MFG. OF STAINLESS STEEL UTENSILS WITH BUFFING. Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI			02-03-2016 (1)ETP ---- N/A (2)ECS - Yes (a) AR not submitted. (b) Stack monitoring report dated 09-06-2015 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 180 KVA. Noise monitoring report dated 13-05-2015 issued by DPCC submitted. Noise monitoring report within Limit - Yes Ground Water:Nil Source of Water: 0.1 KLD from DJB(bill in the name of Smt. Mithlesh Kumari enclosed)	18-07-2016 Case deferred.

										Unit is required to submit the following documents:- a) Adequacy Report of ECS, in original, from empanelled consultants of DPCC. (Unit is submitted the copy of receipt dated 01.07.2015 requesting for Adequacy Report from Jamia Millia. Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in the meeting dated 04.07.2016. Remarks/ATR on 01-07-2016 Unit has submitted a adequacy report on 24.05.2016 issued by Jamia Millia Islamia dated Naovember, 2015.	
75	TARUN UDYOG	A-3, GROUP, WAZIRPUR INDUSTRIAL AREA	13-07-2015	DPCC/EC/2/1/2015/11286	CIRCLE CUTTING MFG. OF S.S. UTENSILS WITH BUFFING. Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI			02-03-2016 (1)ETP ---- N/A (2)ECS - Cyclone (a) AR dated Nov 2010 issued by GGSIU submitted. (b) Stack monitoring report dated 09-06-2015 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Ground Water: Nil Source of Water: 0.04 KLD from outside. Enquiry counter raised the point that unit is required to submit the following:- a) 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/ drawl of ground water. Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in	18-07-2016 Case deferred.

											the meeting dated 04.07.2016.	
76	SUBHASH KUMAR VINOD KUMAR	B-74, WAZIRPUR INDUSTRIAL AREA	02-11-2015	DPCC/EC/2/1/2015/12261	MANUFACTURE OF STAINLESS STEEL SINK AND S.S. HARDWARE WITH BUFFING. Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI		Status of Pollution Control System (1)ETP ---- N/A (2)ECS - Cyclone (a) AR dated 17.01.2011 issued by DTU submitted. (b) Stack analysis report dated 26.10.2015 issued by FICCI RESEARCH AND ANALYSIS CENTRE submitted. (3)D.G.Set: ...Nil Status of Ground Water extraction : Nil Source of Water: 0.1 KLD from DJB (bill enclosed) 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	Stack analysis report dated 26.10.2015 issued by FICCI RESEARCH AND ANALYSIS CENTRE submitted. Old file not traceble. Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in the meeting dated 04.07.2016.	01-07-2016 Unit has submitted a letter along with copy of letter submitted to DPCC on 15.10.2015 and an undertaking stating that they have changed its name from M/s Subhash Kumar Vinod Kumar to M/s Jain Brothers and requesting to update the same in DPCC record. 18-07-2016 Case deferred.	
77	SATISH KUMAR	C-38, WAZIRPUR INDUSTRIAL AREA	02-11-2015	DPCC/EC/2/1/2015/12295	Mfg. of Utensils with buffing. Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI		Status of Pollution Control System (1)ETP ---- N/A (2)ECS - Cyclone (a) AR dated 28.11.2011 issued by DTU submitted. (b) Stack monitoring report dated 08-10-2015 issued by DPCC submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Status of Ground Water extraction : Nil Source of Water: 0.2 KLD from DJB (bill enclosed) 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	Stack monitoring report dated 08-10-2015 issued by DPCC submitted. Stack Test Report within Limit - Yes 01-07-2016 Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in the meeting dated 04.07.2016.	18-07-2016 Case deferred.	
78	3S JOINT VENTURES HOSPITALITY	C-91/10, WAZIRPUR INDUSTRIAL AREA	03-11-2015	DPCC/EC/2/1/2015/12309	BANQUET. Restaurants/Eating Houses / Dhabas and other such establishments (with minimum Seating Capacity of 36)/Sweet Shops/ Halwais and Other such Establishments	Orange Operate	Non-SPI		Status of Pollution Control System (1)ETP ---- Other ETP Name : ETP (a) AR dated Nov 2015 issued by Jamia Millia Islamia submitted. (b) Effluent analysis report dated 13.10.2015 by FICCI RESEARCH AND	1. Effluent analysis report dated 13.10.2015 by FICCI RESEARCH AND ANALYSIS CENTRE. Report within limit- Yes 2. Noise Monitoring report dated 30.09.2015 issued by FICCI RESEARCH AND ANALYSIS CENTRE. Report within limit- Yes	01-07-2016 Remarks/ATR on 15-07-2016 In the reply dated 12.07.2016, unit has submitted fresh Effluent analysis report dated	18-07-2016 Consent to Operate granted and revocation of closure directions be revoked. Also deactivate the request no. DPCC/CMC/ORANGE/2015/51425 w.r.t. Consent to Establish application.

					(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				ANALYSIS CENTRE. Report within limit- Yes (2)ECS - Channelization system is provided. (3)D.G.Set: ...160, 160 KVA. Noise Monitoring report dated 30.09.2015 issued by FICCI RESEARCH AND ANALYSIS CENTRE. Report within limit- Yes Status of Ground Water extraction : 5.0 KLD (registration in the name of M/s Ajit Singh and Co. (P) Ltd. enclosed) Earlier, a temporary revocation of closure direction was issued on 05.08.2015. Afterthat unit applied for CTE and CTO on 02.11.2015 and 03.11.2015 but failed to submit fresh effluent analysis report of treated effluent and valid permission from MCD. A reminder letter was also issued on 15.06.2016 giving 15 days to submit the same. Unit submitted a reply stating that request for fresh analysis report has been submitted in FICCI as soon as they get the report they will submit the same. MCD Licence is also under process (Copy of applied receipt in MCD enclosed)		02.07.2016 by FICCI RESEARCH AND ANALYSIS CENTRE and a copy of MCD License. Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in the meeting dated 04.07.2016.	
79	NORTHERN STEEL INDUTRIES (UNIT-II)	A-53, GROUP WAZIRPUR INDUSTRIAL AREA	26-11-2015	DPCC/EC/2/1/2015/12466	MFG. OF S. S. UTENSILS WITH BUFFING. Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI		Status of Pollution Control System (1)ETP ---- N/A (2)ECS - N/A (a) AR dated 08.04.2011 issued by DTU submitted. (b) Stack monitoring report dated 16-11-2015 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Status of Ground Water extraction : Nil Source of Water: 0.05 KLD from outside source through jars.	Stack monitoring report dated 16-11-2015 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes	01-07-2016 . Recommendation / Action Taken Details (EE/AEE) on 11-07-2016 This case deferred in the meeting dated 04.07.2016.	18-07-2016 Case deferred.

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82	CHHANGA MAL AGGARWAL	7-A, NAJAFGARH ROAD INDUSTRIAL AREA	02-03-2016	DPCC/EC/2/1/2016/13815	MFG. OF STAINLESS STEEL UTENSILS (WITHOUT PICKLING). Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI		Source of Water- Delhi Jal Board (Name and address matched) Water Consumption- 150 Litres/ Day Status of Ground Water extraction : Nil Status of Pollution Control System (1)ETP ---- N/A (2)ECS - Cyclone, Bag Filter / Bag House (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 Factory License valid upto 31.03.2016	Air Emission- (a) AR dated 14.11.2011 issued by Delhi Technological University submitted (b)Stack monitoring report dated 28-01-2016 issued by DPCC submitted. Stack Test Report within Limit - Yes Noise- The unit has 1 D.G. Set(s) of 125 KVA. Noise monitoring report dated 10-02-2016 issued by MAULANA AZAD MEDICAL COLLEGE submitted. Noise monitoring report within Limit - Yes	11-07-2016	Case deferred.
83	NITIN OVERSEAS	A-63, WAZIRPUR INDUSTRIAL AREA	30-05-2016	DPCC/EC/2/1/2016/14866	MFG. OF UTENSILS WITH BUFFING AND COLD RE-ROLLING. Cold Re-Rolling without Pickling of S .S. Sheets (with capacity less than 25 MT/ day) Manufacturing of Stainless Steel Utensils (with Buffing Activity)	Orange Renewal	Non-SPI		Status of Pollution Control System (1)ETP ---- N/A (2)ECS - Cyclone Stack monitoring report dated 10-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes (3)D.G.Set: ...Nil Status of Ground Water extraction : Nil Source of Water: 0.1 KLD from DJB (bill enclosed) 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	Stack monitoring report dated 10-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes	11-07-2016	18-07-2016 Case deferred.
84	ASHOK AND CO. PAN BAHAR LTD.	PLOT NO 62, RAMA ROAD, NAJAFGARH ROAD INDUSTRIAL AREA	03-06-2016	DPCC/EC/2/1/2016/14925	MANUFACTURING AND PACKAGING OF PAN MASALA (WITHOUT TOBACCO AND NICOTINE FREE). Pan Masala (Mixing Only) Supari (Betelnut) and Pan Masala Grinding Use of Furnace	Orange Operate	Non-SPI		Source of Water: Outsource (copy of bill not provided) Water Consumption: 1200 Litres/ Day Status of Ground Water extraction : Nil Status of Pollution Control System (1)ETP ---- N/A (2)ECS - Working	Air Emissions- stack monitoring report of Dust Collector and oven a) Stack monitoring report dated 31-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes b)Stack monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test	06-07-2016 Copy of water purchase bill not provided.	18-07-2016 Unit has submitted copy of DJB bill on 14.07.2016 w.r.t. CTE condition. Consent to Operate granted with following conditions (i) Unit shall comply with the provisions of Plastic Waste Management Rules 2016 (ii) Sachets using plastic material shall not be used for storing, packing or selling of pan masala (iii) Plastic material, in any form including Vinyl Acetate Maleic Acid Vinyl Chloride Copolymer, shall not be used in any packaging

					(excluding Cupola / Arc/Induction Furnace)				(3)D.G.Set Noise Report : 2 D.G Set of 250 KVA installed 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	Report within Limit - Yes c)Stack monitoring report dated 31-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes Noise Monitoring Report: a) The unit has 1 D.G. Set(s) of 250 KVA. Noise monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Noise monitoring report within Limit - Yes b) The unit has 1 D.G. Set(s) of 250 KVA. Noise monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Noise monitoring report within Limit - Yes		of pan masala (iv) Unit shall submit report from approved Govt. laboratory regarding constituent of packaging material, sachets used by the unit in packing of pan masala within three months.
85	ASHOK & CO (A UNIT OF PAN BAHAR LTD)	59, RAMA ROAD, NAJAFGARH ROAD INDUSTRIAL AREA	15-06-2016	DPCC/EC/2/1/2016/15084	MANUFACTURING AND PACKAGING OF PAN MASALA (WITHOUT TOBACCO AND NICOTINE FREE). Pan Masala (Mixing Only) Supari (Betelnut) and Pan Masala Grinding	Orange Renewal	Non-SPI		Source of Water-Delhi Jal Board (Cat-II) name and address matched Water Consumption-350 Litres/ Day Status of Ground Water extraction : Nil Status of Pollution Control System (1)ETP ---- N/A (2)ECS - N/A (3)D.G.Set Noise Report : 2 D.G. Set(s) of 40 KVA and 250 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	Air Emission- (a) Stack monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes (b)Stack monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes (c)Stack monitoring report dated 25-05-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Stack Test Report within Limit - Yes Noise- (a) The unit has 1 D.G. Set(s) of 250 KVA. Noise monitoring report dated 06-06-2016 issued by FICCI RESEARCH ANALYSIS CENTRE submitted. Noise monitoring report within Limit - Yes (b) The unit has 1 D.G. Set(s) of 40 KVA. Noise monitoring report dated 06-06-2016 issued by FICCI RESEARCH ANALYSIS CENTRE	12-07-2016	18-07-2016 Consent to Operate (Renewal) granted with following conditions (i) Unit shall comply with the provisions of Plastic Waste Management Rules 2016 (ii) Sachets using plastic material shall not be used for storing, packing or selling of pan masala (iii) Plastic material, in any form including Vinyl Acetate Maleic Acid Vinyl Chloride Copolymer, shall not be used in any packaging of pan masala (iv) Unit shall submit report from approved Govt. laboratory regarding constituent of packaging material, sachets used by the unit in packing of pan masala within three months.

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