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DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT, (GOVT. OF NCT OF DELHI)
4TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-6
visit us at : <http://dpcc.delhigovt.nic.in>

F. No. DPCC/ WMC-I/ 2015/

2397 4-2403

Dated:

14/7/15

Sub: - Minutes of Meeting of the BMW Committee No. 1 held on 01.07.2015

Sir/Madam

Please find enclose herewith minutes of meeting of the BMW Committee No. 1 constituted for deciding Authorisation under BMW rules and Consent under Air/Water Acts, held on 01.07.2015 at 3:30 PM in Conference room of Chair4man, DPCC at 6th level, C-wing, Delhi Secretariat, Delhi-110002 for necessary action and record please.


(P.S. Pankaj)

Env. Engineer, WMC-I

To,

1. Chairman, DPCC.
2. Member Secretary, DPCC.
3. Dr. T.K. Joshi, Head, COEH, B.L. Taneja Block, Maulana Azad Medical College, New Delhi-110002.
4. Medical Superintendent, G.B. Pant Hospital, Delhi-110002.
5. Dr. Chetna Anand, Scientist, Deptt. of Environment, GNCT, Delhi.
6. Env. Engineer (CDC), WMC-I, DPCC.
7. Incharge, I.T Cell, DPCC for uploading the minutes.

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The following official's attended the meeting:

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|--|--------------|
| 1. Sh. Sanjay Kumar, Chairman, DPCC | --- In Chair |
| 2. Sh. Kulanand Joshi, Member Secretary, DPCC | --- Member |
| 3. Dr. T.K. Joshi, COEH, MAMC, Delhi-02 | --- Member |
| 4. Dr. Archana Thakur, G.B. Pant Hospital, Delhi-02 | --- Member |
| 5. Sh. P.S Pankaj, Environmental Engineer (WMC-I), DPCC | --- Member |
| 6. Sh. Shyam Sunder Environmental Engineer (WMC-I), DPCC | --- Member |
| 7. Ms. Chetna Anand, Scientist, Deptt. Of Env. GNCTD | --- Member |

During the committee meeting to make clarity and transparency in the system the committee has decided the following: -

1. Show Cause Notices in the relevant provisions be issued within seven days from the date of inspections, if Major deficiency were found in the Management of Bio Medical Waste and in the operation of Effluent Treatment Plant.
 2. Six month time be given to all 50 and above bed Hospitals/Nursing homes for the conversion of existing Effluent Treatment Plant to Sewage Treatment Plant i.e. the domestic sewage be also be treated including entire trade effluent.
 3. All the Hospitals are required to submit the authenticated document on the conformity w.r.t. the Master Plan Delhi-2021 for the operation of hospitals, nursing home, clinic, dispensary, veterinary institute, animal house, pathological laboratory, blood bank in view of the recent documents of Supreme Court in case of Dr. Dang's Laboratory. No CTO will be issued unless all documents are found in order.
 4. Details of the Hospitals found violating the provisions of Bio-Medical Waste (Management and Handling) Rules, 1998 during inspections to be uploaded on the official DPCC website in PDF format within 3 days of inspection and in no case later than BMW meetings.
- (A) Decisions recommended w.r.t agenda no. 01: "Implementation of orders of Hon'ble supreme court in the matter of Anirudh Kumar Vs. Municipal Commissioner of Delhi & Ors".
- The Committee has decided that the all HCEs who have applied for Consent under Water and Air Act & Authorization under Bio-Medical Waste Rules are required to submit the authentic document on the conformity w.r.t. the Master Plan Delhi-2021 within one month or latest by 07.08.2015.
- (B) Decisions recommended w.r.t agenda no. 02: "Issue pertaining to destruction of case property through Incineration"
- The Committee has decided that the destruction of confiscated properties that include Narcotics, Drugs etc. may be carried out through the Common Bio-Medical Waste Treatment Facilities existing in Delhi.
- (C) Decisions recommended w.r.t agenda no-02: "Combine Bio-Medical Waste Treatment Facility as per the List"
1. M/s Synergy Waste Management Pvt. Ltd. Plot no. C-104, G/1, Kharsa no. 76/11 & 77/15, Swarn park Mundka, Delhi- Letter be issued asking the unit to submit Environmental Clearance as per the Hon'ble NGT order dated 22.05.2015 in the OA No 75 of 2014, OA No 171 of 2014 and OA No 187 of 2014 in the matter Mohd. Irfan Vs UOI.
 2. M/s Yashraj Biotechnology Ltd., C-232, the Industrial Area, MIDC, Navi Mumbai 400705:- Authorization under BMW Rule for transportation of Bio-Medical Waste (Trans boundary) be issued followed by inspection by the team.

(D) Decisions recommended w.r.t agenda no.-04: "Checklist for verification of BMW Rules in Health Care Facilities"

The Committee decided to follow format/checklist for verification of BMW Rules in Health Care Facilities (HCFs) received from Central Pollution Control Board in future for inspections. The Committee has further decided to upload the soft copy of the said checklists on the website of DPCC.

(E) The other two CBWTFs i.e. 1. M/s. SMS Water Grace BMW Pvt. Ltd, Nilothi Sewage Treatment Plant Complex of DJB, Nilothi, Delhi-41 & 2. M/s. Biotic Waste Solutions Pvt. Ltd, 46, SSI Industrial Area, Delhi-33 be inspected.

(F) Decisions recommended w.r.t agenda no.-05: "Cases of 160 Health Care Establishment"

At the outset the Committee was apprised the status of Health Care Establishment in Delhi and the decision taken w.r.t. 160 cases are at Annexure 1 and are summarized as below:

- i. **No action at present: 10 cases :** (S.No. 1,2,3,5,6,7,9,10,11,116, i.e. 1. Dr. B.L. Kapur Memorial Hospital, Pusa Road, Delhi-05, 2. Dharamshila Cancer Hospital & Research Centre, Vasundhara Enclave, Delhi-96, 3. Sant Parmanand Hospital, 18, Sham Nath Marg, Civil Lines, Delhi-54, 4. Saket City Hospital/G.M. Modi Hospital & Research Centre for Medical Science Mandir Marg, Press Enclave Road, Saket, New Delhi-17, 5. Fortis Hospital, A-Block, Shalimar Bagh, Delhi-38, 6. Sunder Lal Jain Charitable Hospital, Ashok Vihar, Phase III, Delhi-52, 7. RG Stone Urology and Laparoscopy Hospital, F-12, East of Kailash, Delhi-65, 8. R.G. Stone Urology and Laparoscopy Hospital, 194, 195, Deepali Chowk (Outer Ring Road), Pitampura, Delhi-34, 9. Navjeevas Hospital, A-12, Pushpanjali Enclave, Pitampura, Delhi-88, 10. Dr. Shyama Prasad Mukherjee Chest Hospital, Patparganj, Delhi-94.)
- ii. **Call for personal hearing: 4 cases :** (S.No. 4, 37, 38, 39 i.e. 1. PCL-JRDC Joint Venture Ltd, Sector-8, Phase-I Dwarka, Delhi-75, 2. Society of Unique Hospital & Research Institute (Multi Super Speciality Hospital & Research Institute) Sector-19, Dwarka, Delhi-75, 3. All India Society For Health Aid Education And Research (A.S.H.A) (Venkateshwar Hospital) Sector-18 Dwarka Delhi-75, 4. Anand Hospital, B-13, Nirmal Vihar, Najafgarh, Delhi-43)
- iii. **Inspection be Conducted: 32 cases :** (S.No. 8,12,13,14,15,16,23,34,35,41,47,49,51,52,54,55,59,60,72,73,74,91,92,94,113,115,118,122,124,125,147,154, i.e. 1. Directorate of Health Service, Community Centre Ambedkar Nagar, New Delhi-64, 2. Phoenix Hospital, E-60, Greater Kailash, Part-I, New Delhi-48, 3. PGH Hospital, Plot-89-A, Vikash Nagar EXT, Uttam Nagar, New Delhi-59, 4. Acamas Hospital (A unit of Acamas Super Speciality Pvt. Ltd., RZ-20 F/B, Kailash Puri Road, Main Sagarpur, New Delhi-46, 5. Mahuraja Agrasen Hospital, Bawana Road, Narela, Delhi-40, 6. ISIS Hospital, M-4, Greater Kailash, Delhi-48, 7. Janakpuri Super Speciality Hospital (Govt. of Delhi), C-2/B, Janakpuri, New Delhi-58, 8. Moolchand Hospital, Lajpat Nagar-III, New Delhi-24, 9. M/s Fortis Escorts Heart Institute and Research Centre, Okhla Road, New Delhi-25, 10. Brahm Shakti Hospital & Research Centre, U-1/78, Budh Vihar, Rohini, Delhi-110086, 11. Institute of Liver & Biliary Sciences, D-1, Vasant Kunj, New Delhi-67, 12. Jaipur Golden Hospital, 2, Institutional Area, Sec-3, Rohini, Delhi, 13. Rajiv Gandhi Cancer Institute & Research Centre, Sec-5, Rohini, Delhi, 14. Indraprastha Medical Corporation Ltd., (Indraprastha Apollo Hospital) Sarita Vihar, Mathura Road, Delhi-76, 15. Jeewan Hospital & Nursing Home Gate No.2, Jeewan Nagar, Opp. Maharani Bagh, New Delhi-14, 16. MCD Chest Clinic and Hospital, Nehru Nagar, New Delhi-65, 17. Savitri Hospital Charitable Trust, 142/91, Kanjhawala Road, Delhi-81, 18. As Kidney Hospital and stone centre Pvt. Ltd., 1/46, Vijay Enclave, main Dabri Palam Road, Delhi-18, 19. E.S.I. Hospital, Basai Darapur, Ring Road, New Delhi-15, 20. Hindu Rao Hospital, Delhi-06, 21. E.S.I Hospital, Jhilmil, Delhi-95, 22. Institute of Human Behaviour & Allied Sciences, Near GTB Hospital, Dilshad Garden, Delhi-95, 23. City Hospital, B-1/1, N.E.A. Pusa Road, New Delhi-60, 24. Chacha Nehru Bal Chikitsalya, Geeta Colony, Delhi-31, 25. R.B. Seth Jassa Ram & Bros, Charitable Hospital WEA Karol Bagh, New Delhi-110005, 26. Satyabhama Hospitals Pvt. Ltd., RZ-10, Nareesh Park, Najafgarh Road, Nangloi, Delhi-41, 27. Samra Hospital Pvt. Ltd., C-3/52, A-33-A, Yamuna Vihar, Delhi-53, 28. Iroene Karan Hospital, B-1, West Jyoti Nagar, Loni Road, Shahdara-94, 29. B.M. Gupta Hospital, H-11, 12, 14, 13 & 15, Uttam Nagar, New Delhi-59, 30. Batra Hospital & Medical Research Centre, 1, Tughlakabad Institutional Area, Mehrauli Badarpur Road, Delhi 31. Max Hospital (A unit of Max Health Care Institute Ltd.) HB Twin Towers, A-2, 3; & 4, Netaji Subash Place, Wazirpur, Dist. Centre, Delhi-34, 32. Saroj Hospital 2, Institutional Area, Sec-14, Madhuban Chowk, Rohini, Delhi-85)
- iv. **Reinspection be conducted: 41 cases :** (S.No. 61,65,66,68,69,75,76,79,80,85,86,87,88,89,90,93,95,96,97,98,99,102,104,105,106,107,110,114,126,127,128,129,130,132,133,135,136,138,139,140,141,144,145, i.e. 1. Primus Ortho & Spine Hospital (Delhi Hospital Society), 2. Chandragupt Marg, Chanakyapuri, New Delhi-21, 2. G.B. Pant Hospital, J.L. Nehru Marg, New Delhi-2, 3. Sir Ganga Ram Hospital, Rajender Nagar, New Delhi - 60, 4. Max Super Speciality Hospital (A unit of Balaji Medical & Diagnostic Research Centre) [Earlier Max Balaji Hospital, 108-A,

IP Extension, Patparganj, Delhi-92, 5. Hodgewar Arogya Sansthan, Karkardooma, east Arjun Nagar, Delhi-32, 6. Lok Nayak Hospital, L. Nefra Marg, New Delhi-2, 7. Shriram Institute for Industrial Research, 19, University Road, Delhi-02, 8. Nazarkhanwar Surana Hospital (A Unit of Bram Health Care (P) LTD), 219/220, N.K. Sarma Marg, Gulabi Bagh, Delhi-07, 9. Jeewan Mala Hospital (P) Ltd. 67/1, New Rohtak Road, New Delhi-05, 10. Jag Praveesh Chand Hospital (Shastri Park Hospital), Govt. of NCT of Delhi, Shastri Park, Delhi-33, 11. Guna Nank Eye Centre, Maharaja Rungit Singh Marg, New Delhi-27, 12. A & U Tibbia College Hospital, Karol Bagh, New Delhi-5, 13. Aruna Asaf Ali Hospital, 5 Rajpur Road, Delhi-54, 14. Lal Bahadur Shastri Hospital, Khichripur, Delhi, 15. G.L. Maternity Hospital (MCD), Ajmeri gate, Kamla Market, Delhi-6, 16. National Institute of Communicable Diseases, 22, Sham Nath Marg, Delhi-34, 17. Deen Dayal Upadhyaya Hospital, Hari Nagar, New Delhi-64, 18. Guna Gobind Singh Govt. Hospital Raghunagar, New Delhi-27, 19. Kalra Hospital, A-5 & 6, Kirti Nagar, New Delhi-15, 20. Kukreja Hospital & Heart Centre C-1, Vishal Enclave, New Delhi-27, 21. RLKC Hospital Metro Heart Institute (A Unit of Dr. R.L. Khanna Charitable Trust) Naraina Road, Pandav Nagar, Opposite Shadipur Depot, Naraina Road, Delhi-68, 22. Tirath Ram Shah Hospital, 2 A, RBL, Ishwar Das Sawhney Marg, Rajpur Road, New Delhi-54, 23. Shri Balaji Action Medical Institute Unit of Lal Munni Lal Mange Ram Charitable Trust Hospital, FC-34, A-4, Paschim Vihar, New Delhi-63, 24. MGS Hospital, 35/37, Rohtak Road, West Punjabi Bagh, Rohtak Road, New Delhi-26, 25. Action Cancer Hospital, FC-34, A-4, Paschim-Vihar, New Delhi-63, 26. Kosmos Super Speciality Hospital C-59-60, Anand Vihar, Delhi-92, 27. Moti Nagar Hospital (Acharya Bhikshu Hospital), Govt. of Delhi, Moti Nagar, Delhi-15, 28. Mansaram Hospital Pvt. Ltd. B-5, Aman Pur Extension, Main Najafgarh Road, Nangloi, Delhi-41, 29. Ram Manohar Lohia Hospital, Babu Kharak Singh Marg New Delhi-01, 30. Lady Harding Medical College and Associated Hospitals, Shaheed Bhagat Singh Marg, New Delhi-01, 31. Rajan Babu Institute for Pulmonary Medicine & Tuberculosis (RBTB Hospital), GTB Nagar, Kingsway Camp, Delhi-9, 32. Safdarjung Hospital, Aurobindo Marg New Delhi-29, 33. Rao Tula Ram Memorial Hospital, Jafferpur, Delhi-34, 34. Babu Jagjeevan Ram Memorial Hospital Jahangirpuri, Delhi-33, 35. Maharishi Valmiki Hospital Poonch Khurd, New Delhi-39, 36. Pashpanath Singhania Research Institute for Liver, Kidney and Digestive Diseases Sheikh Saraf Phase-II, Press Enclave Marg, New Delhi-17, 37. ESI Hospital Sri Maa Anand Mayee Marg, Okhla, Phase-I New Delhi-20, 38. NDMC Veterinary Hospital, Moti Bagh, New Delhi-21, 39. Max Super Speciality Hospital, 1, Press Enclave Road, Saket, New Delhi-17, 40. Max Super Speciality Hospital (A unit of Devki Devi Foundation), 2, Press Enclave Road, Saket, New Delhi 110017, 41. Max Super Speciality Hospital, (A unit of Max Health Care Institute Ltd.), FC-50, C & D Block, Shalimar Bagh Delhi-88, 42. Palika Maternity Hospital, Lodhi Colony, New Delhi-3, 43. Shri Dada Dev Matri Avum Shisu Chikitsalya, Dabri, New Delhi-45)

- v. Issue CTE & Inspection be conducted: 64 cases (S.No. 33, 53, 63, 64 i.e. 1. Ardent Ganpati Hospital (A unit of Ardent Medicare Pvt. Ltd., D-4, Swarn Park, Mundaka, Delhi-41, 2. All India Institute of Ayurveda, Gautampuri, Sarita Vihar, Mathura Road, New Delhi-76, 3. Maharaja Agrasen Hospital, Sec-1, Dwarka, Delhi-75, 4. Manglam Medical Surgical Centre, 154/31, Main Bawana Road, Poonch Khurd, Delhi)
- vi. Issue CTE & Authorization under BMW Rule and followed by inspection: 01 case (S.No. 123 i.e. 1. Vikas Hospital, 1624/3, Thana Road, Najafgarh, New Delhi-43)
- vii. Issue CTE, CTO and Authorization under BMW Rules: 02 cases (S.No. 32, 42, i.e. 1. Khetarpal Hospital LF-95 Bali Nagar, New Delhi-15, 2. Santom Hospital, D-5 & 6, Prashant Vihar, Rohini, New Delhi-85)
- viii. Issue CTO and Authorization under BMW Rules: 10 cases (S.No. 17, 18, 21, 24, 26, 27, 29, 43, 48, 50, i.e. 1. St. Stephen's Hospital Tis Hazari, Delhi-54, 2. Jeewan Nursing Home & Hospital, 2-B, Pusa Road, New Delhi-05, 3. Max Balaji Hospital (A unit of Balaji Medical & Diagnostic Research Centre) (New Building, West Block), 108-A, Indraprastha Extension, Patparganj, New Delhi-92, 4. Mata Chanan Devi Jankpuri, New Delhi-58, 5. Khandelwal Hospital & Urology centre, B-16, East Krishna Nagar, New Delhi-51, 6. Panchsheel Hospital, C-3/64 A, Yamuna Vihar Delhi-53, 7. Goyal hospital and urology centre E-4/8, Krishna Nagar, Lajpat Rai Chowk, Krishna Nagar Delhi-51, 8. Bhagwati Hospital (A unit of Sarvodaya Health Foundation (Regd.) Delhi) CS/OCF-6, Sector-13, Rohini, Delhi-85, 9. Fortis Lt. Rajan Dhall Charitable Trust, Sector- B, Pocket-1, Aruna Asaf Ali Road, Vasant Kunj, Delhi-70, 10. Indian Spinal Injuries Centre, Sector-C, Vasant Kunj, New Delhi-70)
- ix. Issue Authorization under BMW Rules and letter be issued directing to upgrade the existing ETP to STP within 6 months: 02 cases (S.No. 19, 20, i.e. 1. Deepak Memorial Hospital, 5, Institutional Area, Vikas Marg Extn., Delhi-92, 2. Shanti Mukund Hospital, 2, Institutional Area, Vikas Marg Extension, Delhi-92)
- x. Issue Authorization under BMW Rules and Modified direction u/s 33(A) of Water Act to install STP and submit compliance report within 6 months. Earlier issued authorization under BMW Rules for 40 beds be revoked: 01 case: (S.No. 30, i.e. 1. Gandhi Hospital, C-50 & 51, O.M Vihar, Uttam Nagar, Delhi-59)

- xli. Issue Authorization under BMW Rules and ask to submit adequacy report, if adequacy report received issue CTO: 01 case: (S.No.25, i.e. 1.Bhatia Global Hospital & Endosurgery Institute,307-308, Ambica Vihar, Paschim Vihar Delhi-87)
- xlii. Issue Authorization under BMW Rules & letter be issue directing them to upgrade the existing ETP to STP within 6 month. Earlier issued authorization under BMW Rules for 45 beds be revoked:01 case: (S.No. 31, i.e. 1.Sanjeevan Medical Research Centre, 4689/24, Ansari Road, Daryaganj, New Delhi-02)
- xliii. Issue letter ask to submit application for authorization and CTO followed by inspection: 01 case: (S.No. 40, i.e. 1.Sanjay Gandhi Memorial Hospital Mongolpuri, Delhi-83)
- xliv. Issue Authorization under BMW Rules followed by inspection: 01 case: (S.No. 36, i.e. 1. All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29)
- xv. Issue Authorization under BMW Rules and letter asking to apply for Consent to Operate:01 case: (S.No. 121, i.e. 1.Sehgal Neo Hospital,B-362, 363 & 364, Meera Bagh, Outer Ring Road, New Delhi-63)
- xvi. Issue reminder:02 cases: (S.No. 44,45, i.e. 1.Satyawadi Raja Harish Chander hospital, Plot No.-30, Sector-7A, Narela, Delhi-40, 2.BhagwanMahavir Hospital,H-4/5, Phulpura, Delhi-24)
- xvii. Letter for deficiencies be issued. File be put up administratively on STP feasibility being homeopathic hospital:01 case: (S.No. 46, i.e. 1.Nehru Homeopathic Medical College And Hospital, B-Block Defense Colony, New Delhi-24)
- xviii. File be put-up administratively for revocation of direction u/s 5 of EPA first, after revocation of directions, issue CTO and Authorization under BMW Rules:01 case: (S.No. 28, i.e. 1.Garg Hospital 8-9, A.G.C.R. Enclave, Karkardooma, Delhi-92)
- xix. File be put up administratively: 06cases: (S.No. 57,103,111,157,158,160 i.e. 1.Metro Hospital & Heart Institute Malhotra Heart Institute & Medical Research Centre, 14, Ring Road Lajpat Nagar-IV, New Delhi-24, 2.Park Hospital Super Speciality Hospital, 11, 12, 13 & 97 Meera Enclave, Near Keshavpur bus depot, outer ring road New Delhi-18, 3. Gupta Multi Speciality Hospital, B-20, (Opposite Ram Mandir), Vivek Vihar, Delhi-95, 4.Red Cross Maternity & Child care Hospital, New Seemapuri, Delhi-95, 5.Missionaries of Charity, Prem Nagar Leprosy Home, Tahirpur, Seemapuri, Delhi-95, 6.Rescue Hospital India Pvt. Ltd. S-5, Vishvas Park, Behind Sector-3, Petrol Pump, Dwarka, Delhi)
- xx. Letter be issued for minor deficiencies observed, STP stabilization and non-submission of renewal application for authorization under BMW Rules:01 case: (S.No. 56, i.e. 1.Bhagat Chandra Hospital RZF-1/1 Mahavir Enclave, Palam Dabri Road, New Delhi-45)
- xxi. Issue CTO:01 case: (S.No. 58, i.e. 1.Bansal Hospital,A-1, New Friends Colony, New Delhi-25)
- xxii. Issue CTO followed by inspection: 01 case: (S.No.101, i.e. 1.Metro Hospital & Cancer Institute (Earlier Anand Hospital) 21, Community Centre, Preet Vihar, Delhi-92)
- xxiii. Issue CTE and letter to D.G. (Home) regarding installation of STP in the central jail hospital: 01 case: (S.No. 22, i.e. 1.Central Jail Hospital Tihar, New Delhi-64)
- xxiv. Issue Authorization and SCN u/s 33(A) of Water Act for the deficiencies observed in the operation of STP: 02 cases: (S.No. 62,70 i.e. 1.HAH Centenary Hospital (Majeed Hospital) Jamia Hamdard, IHMMR Campus, Hamdard Nagar, New Delhi-62,
- xxv. Issue SCN u/s 33(A) of Water Act & u/s 5 of EPA for the deficiencies: 15 cases : (S.No. 71,78,81,83,100,109,112,119,131,134,137,142,143,150,159 i.e. 1. Northern Railway Central Hospital, Basant Lane, New Delhi-55, 2.Shri Ram Singh Memorial Hospital, B-26, East Krishna Nagar, New Delhi-51, 3.Ashok Nursing Home, F-3/15, F-3/16 Krishna Nagar Delhi-51, 4. Kasterba Hospital, Near Jama Masjid, New Delhi-2, 5.Altius Sonta Hospital, 1, Gulshan Park, Main Rohtak Road, Nangloi, Delhi-41, 6.JeevanAnmol Hospital, Mayur Vihar Phase-I, Delhi-91, 7.SardarVallabhBhai Patel Hospital East Patel Nagar, New Delhi-8, 8.East Delhi Medical Centre,1/550, G.T. Road, Shabdar, Delhi-32, 9.Bensups Hospital (B.R. Dhawan Memorial Charitable Trust) Bensups Avenue, Near K.M. Chowk, Sector-12, Dwarka, New Delhi - 110075, 10.Vidyasagar Institute of Mental Health & Neuro Sciences 1, Institutional Area, Nehru Nagar, New Delhi-65, 11.International Centre for Genetic Engg. & Biotech, (P. B.10504), Aruna Asaf Ali Marg, New Delhi-67, 12.Rockland Hospital Ltd., B-33,34, Institutional Area Delhi-16, 13.Rockland Hospital, HAF Pocket-B, Sector-12, Dwarka, Delhi-75, 14.Shakuntala Nursing Home RZ-1-B/A, Sagarpur West Opposite Jank Cinema, New Delhi-46, 15.Jeevan Hospital & Nursing Home Gate No.1, Jeevan Nagar, Opp. Maharani Bagh, New Delhi-14)
- xxvi. Issue SCN 33(A) of Water Act: 02 case: (S.No.70,156, i.e. 1. Maharaja Agrasen Hospital, West Punjabi Bagh, New Delhi- 26, 2.SitaramBhartia Institute of Science & Research, B-16, Mehrauli Institutional Area, New Delhi-16

- xxvii. Letter for deficiency in management of BMW and operation of STP be issued: 01 case: (S.No. 67, i.e. 1. Rajiv Gandhi Super Speciality Hospital, Near GTB Hospital, Tahirpur, Delhi-93)
- xxviii. Issue letter for deficiencies found in management of BMW and non-submission of application for renewal of CTO: 01 case: (S.No. 77, i.e. 1. Delhi Heart and Lung Institute, 3-M.M II, Panchkuian Road, Delhi-55)
- xxix. Letter be issued asking to apply for Consent to Operate under Air & Water Act: 01 case: (S.No. 117, i.e. 1. Apex City Hospital, D-440, West Vinodnagar, Hanuman Road, Near PNB, Delhi-92)
- xxx. Modified Direction u/s 5 of EPA & 33 (A) of Water Act be issued: 02 cases: (S.No. 82,84, i.e. 1. Guru Teg Bahadur Hospital, Shahdara, Delhi-95, 2. Swami Dayanand Hospital, Shahdara, Delhi-32)
- xxxi. Issue Modified Directions: 04 cases: (S.No. 146, 151, 152, 153, i.e. 1. Pandit Madan Mohan Malviya Hospital, Govt. of Delhi, Delhi-17 Malviya Nagar, Delhi-17, 2. Lala Ram Swaroop Institute of Tuberculosis and Respiratory Diseases, Sri Aurobindo Marg New Delhi-30, 3. ESI Hospital, Sector-15, Rohini, Delhi-85, 4. M.V.L.D Hospital (MCD), Kingsway Camp, Delhi-9)
- xxxii. Revoke Authorization issued for 42 beds followed by inspection: 01 case: (S.No. 120, i.e. 1. Malik Radix Healthcare Pvt. Ltd. C-218, Nirman Vihar, Delhi-92)
- xxxiii. Issue Reminder Letter: 03 cases: (S.No. 148, 149, 155, i.e. 1. Irene Hospital (A unit of Delphi Healthcare Research Institute Private Ltd. DD-23, Kalkaji, New Delhi-19, 2. Tarak Hospital India Pvt. Ltd. C-7, Jai Bharat Enclave, Dwarka More, New Delhi-59, 3. Govt. of Delhi Hospital Kokiwalla Bagh, Ashok Vihar, Phase-IV, Delhi-52. (Correspondence Address- Executive Engineer, Sector-6, Rohini, Delhi-85)
- xxxiv. Case be shifted to Committee-II: 01 case: (S.No. 108 i.e. 1. Northern Railway Divisional Hospital, S.P. Mukherjee Marg, Delhi-6)



Sh. Sanjiv Kumar

In Chair



Sh. Kulanand Joshi

Member Secretary, DPCC



Dr. T.K. Joshi

COEH, MAMC



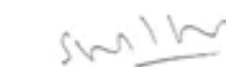
Dr. Archana Thakur

G.B. Pant Hospital



Sh. P.S. Pankaj

EE (WMC-I), DPCC



Sh. Shyam Sunder

EE (WMC-I), DPCC



Dr. Chetna Anand

Scientist, Deptt. of Env. GNCTD



Minutes of the Meeting of BMW Committee No-1 headed by Secretary cum Chairman DPCC held on 01.07.2015 at 03:30 PM in the conference room of Secretary cum Chairman DPCC at 6th floor, Delhi Secretariat.

S.No	Ref. No	Name and Address of HCE	Govt. /Pvt.	Distt. No.	Beds	CTE Status	CTO Status	Authorisation Status	ETP/STP Status	Decision Recommended on 03.03.2015	ATR / Present Status on 01.07.2015	Decision of Committee
1	3	Dr. B.L.Kapur Memorial Hospital, Pusa Road, Delhi 05	Pvt.	C-108	400	Granted	Granted (valid up-to 10.08.2018)	Granted (valid up-to 10.08.2018)	Installed	Issue CTO and Authorization under BMW Rules	CTO under Water & Air Acts and Authorization under BMW Rules has been issued	No Action at Present
2	6	Dharamshila Cancer Hospital & Research Centre, Vasundhra Enclave, Delhi-96	Pvt.	E-005	200	Granted	Granted (valid up-to 10.08.2018)	Granted (valid up to 01.05.16)	Installed	No action		No Action at Present
3	46	SantParmanand Hospital, 18, ShamnathMarg, Civil Lines, Delhi-54	Pvt	C-004	153	Granted	Granted (Valid up-to 24.11.2019)	Granted (Valid up-to 10.12.2016)	Installed	Issue CTO and Authorization under BMW Rules	CTO under Water & Air Act and Authorization under BMW Rules has been issued.	No Action at Present

4	96	PCL-JRDC Joint Venture Ltd, Sector -8, Phase- 1,Dwarka, Delhi	Pvt	SW- 215	300	Granted	—	—	Under Installation	Inspection to be expedited	Inspection has been carried out on 28.03.15; the hospital is yet to start. No construction activity observed.	Call for personal hearing.
5	113	Saket City Hospital/G.M. Modi Hospital & Research Centre for Medical Science MandirMarg, Press Enclave Road, Saket, New Delhi-17	Pvt	S-010	214	Granted	Granted (valid up-to 10.08.2018)	Granted (Valid up-to 12.09.16)	Installed	Issue CTE, CTO and Authorization under BMW Rules	CTE, CTO and Authorization issued.	No Action at Present
6	123	Fortis Hospital, A Block, Shalimar Bagh, Delhi- 88	Pvt	NW- 434	262	Granted	Granted	Granted	Installed	Issue CTE, CTO and Authorization under BMW Rules	CTE, CTO and Authorization issued.	No Action at Present
7	124	Sunder Lal Jain Charitable Hospital, Ashok Vihar, Phase III, Delhi-52	Pvt	NW- 007	168	Granted	Granted	Granted	Installed	Issue CTO and Authorization under BMW Rules	CTO and Authorization issued.	No Action at Present

8	128	Directorate of Health Service , Community Centre Ambedkar Nagar, New Delhi-64	Govt	S-473	200	Granted	Not Applied	Not Applied	No Information	Issue CTE	CTE issued.	Inspection be conducted
9	138	RG Stone Urology and Laproscopy Hospital , F-12, East of Kailash, Delhi-65	Pvt	SE-026	65	Granted	G (valid till 08.10.2017)	G (Valid till 06.01.18)		Issue Authorization under BMW Rules	Authorization issued	No Action at Present
10	145	R.G. Stone Urology and Laparoscopy Hospital 194, 195, Deepali Chowk (Outer Ring Road), Pitampura, Delhi-34	Pvt	NW-324	51	Granted	Granted	G (Valid till 01.07.2016)	Installed	Issue CTE, CTO and Authorization under BMW Rules	CTE, CTO and Authorization issued.	No Action at Present
11	146	Navjeevan Hospital A-12, Pushpanjali Enclave, Pitampura, Delhi-88	Pvt	NW-347	101	Granted	Granted	G (Valid till 26.10.2017)	Installed	Issue CTE, CTO and Authorization under BMW Rules	CTE, CTO and Authorization issued.	No Action at Present
12	152	Phoenix Hospital E-60, Greater Kailash, Part-I, New Delhi-48	Pvt	S-225	50	Granted	NA	Applied for renewal of Authorization on 06.03.2014 for 50 beds	Not Installed	Issue CTE.	CTE issued.	Inspection be conducted

13	153	PGH Hospital, Plot-89-A, Vikash Nagar EXT. Uttam Nagar, New Delhi-59	Pvt	SW	60	Granted	NA	G (Valid till 11.12.17)	NI	Issue CTE and Authorization under BMW Rules	CTE and Authorization issued.	Inspection be conducted
14	154	Acamas Hospital (A unit of Acamas Super Speciality Pvt. Ltd., RZ-20 F/B, KailashPuri Road, Main Sagarpur, New Delhi-46	Pvt	SW	50	Granted	NA	G (Valid till 22.01.18)	NI	Issue CTE and Authorization under BMW Rules	CTE and Authorization issued.	Inspection be conducted
15	155	Maharaja Agrasen Hospital, Bawana Road, Narela, Delhi- 110040	Pvt	North	50	Granted	Not Applied	G (Valid till 17.12.17)	No Information	Issue CTE and Authorization under BMW Rules	CTE and Authorization issued.	Inspection be conducted
16	157	ISIS Hospital, M-4, Greater Kailash, Delhi48	Pvt	S	80	Granted	Not Applied	Not Applied	No Information	Issue CTE	CTE issued.	Inspection be conducted

17	2	St. Stephen's Hospital Tis Hazari, Delhi- 54	Pvt.	N-002	595	Granted	Applied on 18.12.14	Applied on 29.04.15	Installed	Inspection to be carried out.	Inspection has been conducted on 22.04.2015, accordingly file was put up administratively and as approves a letter for the following deficiencies i.e. 1. Sharp Management. 2. Health Care worker awareness on Bio-Medical Waste Management. 3. Label as per schedule-IV was washable and without proper adhesive property. 4. The STP is based on biological treatment in place of proper nutrient chemical dosing in aeration and tube settler was being used. 5. MLSS formation in the aeration tank of STP was very low. Reply received along with photographs on 03.06.2015 informing rectification of deficiencies in STP operation & BMW management along with copy of latest effluent test report indicating analysed parameter within the range.	Issue CTO and Authorization under BMW Rules.
18	15	Jeewan Nursing Home & Hospital , 2- B, Pusa Road, New Delhi-05	Pvt	C-016	101	Granted	Applied on 04.10.12	Applied on 08.10.2013	Installed	Inspection to be carried out.	Inspection has been conducted on 07.04.2015. No deficiencies observed w.r.t. Bio-Medical Waste management & STP operation.	Issue CTO under Air and Water Act and Authorization under BMW Rules
19	22	Deepak Memorial Hospital , 5, Institutional Area, VikasMargExtn . 2 , Delhi-92	Pvt	E-006	100	Granted for existing hospital & also for proposed new building of hospital	Applied on (29.08.14)	Applied on 04.02.13	Installed	Inspection to be carried out.	Inspection has been conducted on 16.03.2015, Bio- Medical Waste Management was found as per rule and STP/ETP was found operational,. A letter was issued on 30.03.15 for upgradation of STP/ETP, reply has been received from HCE on 07.04.15 informing to increase the bed strength of proposed unit & stating that they are under process to increase the STP/ETP capacity.	Issue Authorization under BMW Rulesand letter be issued directing to upgrade the existing ETP to STP within 6 month

20	33	Shanti Mukund Hospital, 2, Institutional Area, VikasMarg Extension, Delhi-92	Pvt	E-003	144	Granted	Applied on 23.01.15	Applied on 23.01.15	Installed	Inspection to be expedited	Inspection has been conducted on 16.03.2015. Following deficiencies were observed: 1. Label as per schedule-IV was not provided on bags at isolated storage site before final disposal to CBWTF. 2. Trolley for transfer of Bio-Medical Waste was not found. A letter has been issued to the HCE on 30.03.2015 to upgrade the ETP to STP. A RTI was received from HCE on 20.05.2015 asking question w.r.t. Bio-Medical Waste Management & ETP/STP. A subsequent letter was received from HCE on 27.05.2015 informing that ETP was properly running.	Issue Authorization under BMW Rules and letter be issued directing to upgrade the existing ETP to STP within 6 month
21	36	Max Balaji Hospital (A unit of Balaji Medical & Diagnostic Research Centre) (New Building, West Block), 108-A, Indraprastha Extension, Patparganj, New Delhi-92	Pvt	E-186	260	Granted	Applied on 10.12.2012	Applied on 23.08.2013	Installed	Inspection to be expedited	Inspection has been conducted on 03.06.2015. No deficiencies observed in Bio-Medical Waste management & operation of STP/ETP. However HCE has submitted a letter on 16.06.2015, regarding correction of name in authorization and Consent to Operate as earlier name is Max Balaji Hospital (A unit of Balaji Medical & Diagnostic Research Centre) and requested to change the name As Max Super Speciality Hospital (A unit of Balaji Medical & Diagnostic Research Centre). A communication has been received on 16.06.2015 requesting for authorization.	Issue CTO and Authorization under BMW Rules
22	39	Central Jail Hospital Tihar, New Delhi-64	Govt	W-005	240	Applied on 29-05-2015	Not Applied	Applied on 20.09.12	Not Installed for Hospital	Inspection to be expedited	Inspection conducted on 07.05.2015. Following deficiencies observed: 1. ETP/STP was not installed for hospital. 2. The management of Bio-Medical Waste w.r.t. sharp was not as per rule specially glass sharp. 3. Label as per schedule-IV was not displayed on Bio-Medical Waste bags before final disposal to CBWTF. For rectification of deficiencies a letter has been issued to the HCE on 21.05.2015. Reply has been received from HCE on 24.06.2015 is not clear w.r.t. our letter.	Issue CTE and letter to D.G. (Home) regarding installation of STP in the central jail hospital.

23	45	Janakpuri Super Speciality Hospital (Govt. of Delhi) C-2/B, Janakpuri, New Delhi-58	Pvt	W-391	300	Granted	Applied on 15.3.10.	Applied on 17.5.2013	Installed	Issue SCN for the deficiencies. With a copy to Secretary Health.	Show Cause Notice with copy to Secretary (Health) has been issued on 15.04.2015 for following deficiencies: 1. ETP/STP found defunct. 2. No MLSS formation was seen in aeration tank. 3. No dry & wet sludge was seen. 4. The chemical disinfection was not good. 5. No proper signage on ETP/STP was found. Reply has been received from HCE on 05.05.15 informing ETP/STP was fully operational.	Inspection be Conducted
24	51	Mata Chanan Devi Janakpuri, New Delhi-58	Pvt	W-004	210	Granted	Applied on 21.08.13	Granted (Valid up-to 16.07.15), renewal applied on 05.06.2015	Installed	Inspection to be carried out. The matter regarding prosecution w.r.t. violation of right of dead body should be referred to DHS being the appropriate authority.	Inspection has been conducted on 07.05.2015. Following deficiency was observed: 1. The U.V unit with STP was found defunct and treated effluent was not being reused. For deficiencies show cause notice has been issued on 27.05.2015 u/s- 33 (A) of water act 1974. Reply has been received from HCE on 08.06.15 informing that they have rectified all the deficiencies. HCE is compliant with BMW	Issue CTO& Authorization under BMW Rule followed by inspection
25	65	Bhatia Global Hospital & Endosurgery Institute 307-308, Ambica Vihar, Paschim Vihar Delhi-87	Pvt	W-007	51	Granted	Applied on 27.06.2013	Applied on 03.01.2014	Installed	Inspection to be carried out.	Inspection has been conducted on 08.06.2015. 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP. A communication on 18.06.2015 received informing that they have applied for adequacy to Jamia Milia Islamia.	Issue Authorization under BMW Rules and ask to submit adequacy report, if adequacy report received issue CTO

26	67	Khandelwal Hospital & Urology centre , B-16, East Krishna Nagar, New Delhi-51	Pvt	E-195	50	Granted	Applied on 05.12.14	Applied on 08.01.2014. Applied for fresh Authorization for 50 beds. Earlier hospital was having 33 no. of beds.	Installed	Inspection to be carried out.	Inspection has been conducted on 12.03.2015. 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP.	Issue CTO and Authorization under BMW Rules
27	68	Panchsheel Hospital C-3/64 A, Yamuna Vihar Delhi-53	Pvt	NE-061	50	Granted	Applied on 08.12.14	Applied on 15.01.2014 for 50 no. of beds.	Installed	Inspection to be carried out.	Inspection has been conducted on 13.03.2015. 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP.	Issue CTO and Authorization under BMW Rules
28	69	Garg Hospital 8-9 , A.G.C.R. Enclave, Karkardooma, Delhi-92	Pvt	E-069	50	Granted	Applied on 15.05.15	Applied on 20.01.2014	Installed	Issue directions for closure.	Closure direction issued on 15.04.2015 for following deficiencies: 1. Sharp management was not as per rule w.r.t. its disposal and the same were not being disposed off within 24 hours. 2. No detail project report was seen. It has been informed that the same is with vendor. A temporary revocation was issued on 24.04.15, re-inspection was conducted on 06.05.15. No deficiencies found, again temporary revocation issued to the HCE for application of Consent to Operate, HCE has applied Consent to Operate on 15.05.15, and requested for permanent revocation on 25.05.2015	File be put-up administratively for revocation of direction u/s 5 of EPA first, after revocation of directions, Issue CTO and Authorization under BMW Rules
29	70	Goyal hospital and urology centre E - 4/8 Krishan Nagar , Lajpat Rai Chowk, Krishna Nagar Delhi-51	Pvt	E-175	30	Applied on 16.01.2014.	Applied on 09.12.2014.	Applied for renewal of Authorization on 21.10.2013 for 80 beds	Installed	Issue CTE and inspection to be carried out.	CTE has been issued. Inspection conducted on 12.03.2015. 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP.	Issue CTO and Authorization under BMW Rules

30	76	Gandhi Hospital, C-50 & 51, O.M Vihar, Uttam Nagar, Delhi-59	Pvt	W-111	60	Applied for CTE on 30.01.20 15	NA	Applied Authorization fresh on 05.02.2015 for 60 beds earlier authorization is (valid up to 10.06.2017) for 40 no. of beds.	Under Installation	Issue CTE and inspection to be carried out.	CTE issued, inspection was conducted on 23.03.15 and no deficiencies w.r.t. management of Bio-Medical Waste, however the construction work for 60 beds was going on and as informed 40 beds were in use at present. The file was put up administratively & as approved a show cause notice u/s- 33 (A) of Water Act was issued on 15.04.2015. A reply has been received from HCE along with an undertaking on Rs. 10/- e-stamp paper that upgradation of bed strength & ETP/STP installation will take two month time more and requested for the extension of time.	Issue Authorization under BMW Rules and modified direction u/s 33(A) of Water Act to install STP and submit compliance report within 6 months. Earlier issued authorization under BMW Rules for 40 beds be revoked.
31	79	Sanjeevan Medical Research Centre, 4689/24, Ansari Road, Daryaganj, New Delhi-02	Pvt	C-015	50	Applied for CTE on 23.12.20 14	NA	Applied for renewal of Authorization on 23.12.2014 for 50 beds earlier authorization Granted for 45 beds (Valid up-to 19.01.2017)	Under Installation	Issue CTE and inspection to be carried out.	CTE has been issued. Inspection has been conducted on 26.03.15 and a letter has been issued for upgradation of ETP to STP. No reply received from HCE.	Issue Authorization under BMW Rules& letter be issue directing them to upgrade the existing ETP to STP within 6 month. Earlier issued authorization under BMW Rules for 45 beds be revoked.

32	80	Khetarpal Hospital, F-95 Bali Nagar, New Delhi-15	Pvt	W-014	60	Applied for CTE on 14.07.14 again applied on 13.10.2014	Applied on 13.10.2014	Applied for renewal of Authorization on 13.10.2014 for 60 beds earlier authorization Granted for 35 beds (Valid up-to 15.12.2016)	Installed	Issue CTE and inspection to be carried out.	CTE has been issued, inspection is conducted on 23.03.15 and following was found: 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP.	Pending CTE, CTO and Authorization under BMW Rules be issued.
33	83	Ardent Ganpati Hospital (A unit of ardent Medicare Pvt. Ltd., D-4, Swarm Park, Mundaka, Delhi-41	Pvt	Fresh	51	Applied for CTE on 26.05.2015	NA	Applied on 26.05.2015	NI	Fresh	HCE has applied for CTE & Authorization	Issue CTE& Inspection be conducted
34	85	Moolchand Hospital, Lajpat Nagar-III , New Delhi-24	Pvt.	S-008	256	Granted. Applied for CTE on 26.5.15 for expansion of hospital after obtaining clearance from SEIAA	Granted	Granted (Valid up-to 15.07.16)	Installed	Issue Consent to Operate	CTO issued. HCE has applied for CTE for expansion of hospital after obtaining clearance from SEIAA. Earlier, inspection of HCE was conducted on 10.07.13, deficiencies w.r.t. BMW Management was observed i.e. 1. Sharps needs to be disposed off within time period as per BMW Rules. 2. Designated closed trolley with Bio-Hazard symbol was not provided for transportation of Waste from ward to isolated storage area.	Inspection be conducted

35	86	M/s Fortis Escorts Heart Institute and Research Centre, Okhla Road, New Delhi-25	Pvt.	S-007	310	Granted	Granted	Granted (valid up-to 05.06.15). Applied for renewal of Authorization on 30.4.15	Installed	Issue Consent to Operate	CTO granted. HCE has applied for renewal of Authorization. Earlier Inspection was conducted on 12.07.2013 and no deficiencies were observed.	Inspection be conducted
36	87	All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29	Govt.	S-001	2126	Granted	Applied on 17.06.2011	Applied on 19.03.2014	Installed	Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 15/04/2015 and HCE has replied on 19/05/2015 stating that deficiencies have been rectified.	Issue Authorization under BMW Rules followed by inspection.
37	95	Society of Unique Hospital & Research Institute (Multi Super Speciality Hospital & Research Institute) Sector-19 Dwarka, Delhi.	Pvt	NW-414	400	Applied for extension on 12.03.13	_____		Not Installed	Inspection to be carried out.	Inspection conducted on 26.06.15. HCE found at finishing stage.	Call for personal hearing

38	97	All India Society For Health Aid Education And Research (A.S.H.A) (Venkateshwar Hospital) Sector-18 Dwarka Delhi - 75	Pvt	SW-038	0	Applied on 09.09.2014.			Not Installed	Inspection to be carried out.	Inspection has been carried out on 24.3.15, hospital is under construction.	Call for personal Hearing
39	99	Anand Hospital, B-13, NirmalVihar, Najafgarh, Delhi-43	Pvt	SW-180	100	Not applied	Not applied	Applied on 26.03.2013 for 100 beds	Under Installation	Inspection to be carried out.	During the inspection it was found that the hospital had applied for 100 beds but only 5 beds were made functional. No patients and BMW observed.	Call for personal hearing
40	105	Sanjay Gandhi Memorial Hospital Mangolpuri, Delhi-83	Govt	NW-012	300	Granted	Valid till 18.3.12	Applied on 01.05.12	Installed	Issue Show Cause Notice with copy to Secretary(Health).	SCN issued on 28.04.2015. HCE has submitted reply on 11.05.2015 informing that corrective measures have been taken and STP is under repair and is partly in operation.	Issue letter asking HCE to submit application for authorization and CTO, followed by inspection.

41	106	Brahm Shakti Hospital & Research Centre U-1/78, BudhVihar, Rohini, Delhi-110086	Pvt	NW-013	105	Granted	Valid till 01.4.2017	Applied on 23.01.15	Installed	Issue SCN for the deficiencies	SCN issued on 15.04.2015.Reply has been received on 08.05.2015 informing about rectification of deficiencies.	Inspection be conducted
42	107	Santom Hospital D-5 & 6, PrashantVihar, Rohini, New Delhi-85	Pvt	NW-019	105	Applied for CTE on 06.06.2013, earlier CTE was granted for 52 beds	Applied on 05.08.13	Applied on 10.04.13	Installed	Inspection to be expedited	Inspection was conducted on 25.3.15. Deficiencies were observed during inspection. Unit had replied on 15.4.15 regarding rectification of deficiencies. Re-inspection was carried out on 21.5.2015 as approved and deficiencies were found rectified during re-inspection.	Issue CTE, CTO and Authorization under BMW Rules
43	108	Bhagwati Hospital (A unit of Sarvodaya Health Foundation (Regd.) Delhi) CS/OCF-6, Sector-13, Rohini, Delhi-85	Pvt	NW-262	105	Granted	Applied on 05.08.13	Applied on 05.08.13	Installed	Inspection to be expedited	Inspection of HCE was conducted on 11.3.15. Deficiencies were observed w.r.t. STP during inspection i.e. The STP installed was found operational. However, the same is not as per the adequacy report submitted by the Hospital. Unit has replied on 15.4.15 regarding rectification of deficiencies. Re-inspection was approved and was carried out on 29.06.15. STP was found functional BMW was found proper.	Issue CTO and Authorization under BMW Rules

44	109	Satyawadi Raja Harish Chander hospital Plot No.-30, Sector-7A, Narela, Delhi-40	Govt	N-278	200	Granted	Applied on 30.3.11	Applied for renewal on 20.6.13	Installed	Issue SCN for the deficiencies	SCN issued on 10.06.15. Reply received on 19.06.15 informing that they had sent a letter to The Executive Engineer, PWD about the concern. No information about management of BMW management was given.	Issue reminder
45	110	BhagwanMahavir Hospital H-4/5, Pitampura, Delhi -110034	Govt	NW-301	250	Granted	Applied on 12.03.12	Applied on 01.5.2013	Under Installation	Issue letter	Letter issued on 10.06.15. Reply awaited	Issue reminder
46	115	Nehru Homeopathic Medical College And Hospital B-Block Defence Colony, New Delhi-24	Govt	S-013	100	Granted	Applied for renewal on 16.8.2010	Applied on 18.02.14	Not Installed	Inspection to be expedited	Inspection of HCE was carried out on 08.06.15. Minor deficiencies w.r.t. BMW management were observed during the inspection.i.e. Puncture proof containers for disposal of sharp found missing in the hospital.	Letter for deficiencies be issued. File be put up administratively on STP feasibility being homeopathic hospital.
47	119	Institute of Liver & Biliary Sciences D-1, VasantKunj, New Delhi	Govt	ND-177	188	Granted	Granted (Valid till 25.4.18). Applied for Phase -2 of hospital on 08.05.15.	Granted (valid till 12.9.15)	Installed	Decision taken regarding issuance of CTO and Authorization ratified.	Applied for CTO for phase II	Inspection be conducted

48	121	Fortis Lt. RajanDhall Charitable Trust , Sector-B, Pocket-1, ArunaAsaf Ali Road, VasantKunj, Delhi-70	Pvt	SW-149	158	Granted	Applied on 08.07.13	Applied on 08-Jul-13	Installed	Inspection to be carried out.	Inspection of HCE was conducted on 05.06.2015. No deficiencies were observed.	Issue CTO and Authorization under BMW Rules
49	127	Jaipur Golden Hospital , 2, Institutional Area, Sec-3, Rohini	Pvt	NW-003	242	Granted	Not Applied	Applied on 03.06.2014	Under Installation		Applied for renewal of Authorisation on 03.06.2014	Inspection be conducted
50	131	Indian Spinal Injuries Centre , Sector-C, VasantKunj, New Delhi-70	Pvt	SW-004	145	Installed capacity to be augmented	Applied on 19.02.15	Applied on 06.03.14	Installed	Inspection to be expedited	Inspection was conducted on 28.5.15. BMW management found proper and STP found operational.	Issue CTO and Authorization under BMW Rules.
51	132	Rajiv Gandhi Cancer Institute & Research Centre , Sec-5, Rohini	Pvt	NW-005	302	Granted	Granted (valid up-to 21.01.2019)	Applied on 29.05.15	Installed		Applied for Renewal of Authorisation under BMW rules on 29.05.2015.	Inspection be conducted

52	133	Indraprastha Medical Corporation Ltd., (Indraprastha Apollo Hospital) Sarita Vihar, Mathura Road, Delhi-76	pvt.	S	750	Granted	Granted (valid up-to 06.01.2018)	Applied on 19.05.15	Installed		Applied for Renewal of Authorisation under BMW rules on 19.05.2015.	Inspection be conducted
53	134	All India Institute of Ayurveda, Gautampuri, Sarita Vihar, Mathura Road, New Delhi-76	Govt.		Nil	Applied on 11.05.2015	N.A	N.A	Under Installation		Applied for CTE on 11.05.2015.	Issue CTE and inspection be conducted.
54	135	Jeewan Hospital & Nursing Home Gate No.2, Jeewan Nagar, Opp. Maharani Bagh, New Delhi-14.	Pvt	S-022	50	G	Granted (Valid up-to 23.02.2015)	Applied for Authorisation under BMW Rules on 18.05.2015 for 80 beds.	Installed	Issue SCN for the deficiencies	SCN issued on 30.4.15. Reply has been received on 18.5.15 informing that rectifications of deficiencies have been made. HCE has also applied for Authorisation under BMW Rules on 18.05.2015 for 80 beds.	Inspection be conducted

55	137	MCD Chest Clinic and Hospital, Nehru Nagar, New Delhi- 65	Govt	SE-236	55	Granted	Applied on 18.09.09 (Time lapsed)	Applied on 22.09.2014	Not Installed	Issue Show Cause Notice with copy to Commissioner (SDMC).	HCE had replied that a letter was written to SE(Project) Central Zone, SDMC in year 2010 for installation of ETP. Thereafter the ward was demolished and indoor patients were not admitted, work is still going on. Another letter was written on 19.11.2014 regarding installation of ETP.	Inspection be conducted
56	143	Bhagat Chandra Hospital RZF- 1/1 Mahavir Enclave, PalamDabri Road, New Delhi-45	Pvt	SW- 121	85	Granted	G (valid up- to 10.06.2017)	G (Valid up-to 30.05.2015)	Installed	Inspection to be carried out.	Inspection was carried out on 10.06.2015. Minor Deficiencies were observed during inspection STP under stabilisation.	Letter be issued for minor deficiencies observed, STP stabilization and non-submission of renewal application for authorization under BMW Rules.
57	147	Metro Hospital & Heart Institute Malhotra Heart Institute & Medical Research Centre 14, Ring Road Lajpat Nagar- IV, New Delhi- 24	Pvt	S-024	50	G	Not Applied	Applied on 08.06.2012	Installed	Inspection to be carried out.	Inspection of HCE was carried out on 01.6.2015. BMW management found proper and HCE was operating the installed STP.	Put up administratively.
58	150	Bansal Hospital A-1, New Friends Colony, New Delhi-25	Pvt	S-273	50	Granted	Applied on 14.11.14	Granted (valid up-to 23.02.2017)	Installed	Inspection to be carried out.	Inspection of HCE was conducted on 28.5.15. BMW management found proper and HCE was operating the installed STP.	Issue CTO

59	158	Savitri Hospital Charatible Trust , 142/91, Kanjhawala Road, Delhi-81	Pvt	NW-510	80	Granted	CTO applied on 27.3.15	G (Valid till 17.02.18)	Installed	Issue CTE and Authorization under BMW Rules	CTE and Authorization issued. HCE has applied for CTO.	Inspection be conducted
60	159	As Kidney Hospital and stone centre Pvt. Ltd. , 1/46, Vijay Enclave, main DabriPalam Road	Pvt		50	Applied on 23.04.2015	Not Applied			Fresh Case	Applied for CTE on 23.04.2015	Inspection be conducted
61	101	Primus Ortho & Spine Hospital (Delhi Hospital Society) 2, ChandraguptMarg, Chankyapuri, New Delhi-21	Pvt	ND-024	100	Granted	Applied on 16.12.13	Applied on 28.05.14	Installed	Inspection to be expedited	Inspection was carried out on 29.4.2015, deficiencies were observed during inspection i.e. 1. Segregation of waste found improper. 2. General waste found mixed with BMW. 3. Proper records of BMW were not being maintained. 4. Trolley washing area found improper. 5. The quantum of water consumed in the hospital as per records shown was approx. 120KLD whereas the quantum of water/effluent being treated was approx. 45 KLD. The STP capacity is 75 KLD. Letter for removal of deficiencies issued on 12.5.15. Reply received on 05.06.2015 stating that they have rectified all the deficiencies.	Re-Inspection be conducted.

62	112	HAH Centenary Hospital (Majeedia Hospital) JamiaHamdard, IHMMR Campus, Hamdard Nagar, New Delhi-62	Govt	S-009	136	Granted	Applied on 18.02.15	Applied on 04.03.14	Installed	Inspection to be expedited	Inspection of HCE was carried out on 19.3.15. Deficiencies were observed regarding BMW management and operation of STP.HCE has informed on 24.4.15 regarding rectification of deficiencies. Re-inspection has been approved and carried out on 30.06.2015. The Observations are:-1. The Condition of STP (Tube settler, SAFF media tank) indicate that it requires proper maintenance. In a portion of SAFF tank some media was exposed to the atmosphere. In tube settler proper water depth on the top was not observed which have to be media depth + F.B. 2. By-pass valve provide before the MMF and ACF needs to be removed. 3. The condition of filter press depicts that it has not been used from a long time.	Issue Authorization and SCN u/s 33(A) of Water Act for the deficiencies observed in the operation of STP.
63	160	Maharaja Agrasen Hospital, Sec-1,Dwarka,Delhi -110026	Pvt.	SW	70	Applied on 20.05.2015	Not Applied			Fresh Case	Applied for CTE on 20.05.2015	Issue CTE followed by inspection be conducted.
64	161	Manglam Medical Surgical Centre, 154/81, Main Bawana Road, PoothKhurd, Delhi-110039	Pvt		50	Applied on 23.04.2015	Not Applied			Fresh Case	Applied for CTE on 23.04.2015	Issue CTE followed by inspection be conducted.

65	1	G.B.Pant Hospital, J.L. Nehru Marg, New Delhi-2	Govt.	C-002	601	Granted	Applied on 22.08.2013	Granted (Valid up-to 13.06.16)	Installed	Inspection to be carried out.	Inspection has been conducted on 07.04.2015, Following deficiencies were found: 1. Label as per schedule-IV not provided. 2. Poster showing Management of Bio-Medical Waste at each location for BMW storage was not provided. 3. Sharp management was not proper w.r.t. disposal as informed & seen the sharps were disposed in yellow bags. 4. Stack height of D.G Sets were found inadequate i.e. below the nearest building roof. 5. STP based on UASB reactor was found defunct. 6. Kitchen Waste Water is not connected to STP. 7. Bypass arrangement for influent exist. The file was put up administratively and as approved a Show Cause Notice under section 33 (A) of water Act & 5 of EPA has been issued on 12.05.2015. A reply has been submitted by hand on 11.06.15 informing the rectification of deficiencies w.r.t. Bio-Medical Waste Management. A copy of letter from Electrical Department of PWD informing the constraints i.e. availability of space & restriction of space required for the movement of fire tenders which preventing them to increase the stack heights. No reply received for the rectification of deficiencies found in STP operation.	Re-Inspection be conducted.
66	4	Sir Ganga Ram Hospital, Rajender Nagar, New Delhi - 60	Pvt.	C-005	675	Granted	Granted (Valid up-to 13.01.18)	Granted (Valid up-to 13.01.16)	Installed	Issue CTE and inspection to be carried out.	CTE has been issued. Inspection has been conducted on 25.03.2015. Following deficiencies found: 1. Sharp management at ward label was not found satisfactory. 2. STP was not stabilized as the MLSS formation was not seen in aeration tank. A letter has been issued to the HCE for rectification of deficiencies on. Reply has been received from HCE on 05.05.2015 informing the rectification of Bio-Medical Waste w.r.t. sharp management at ward label & corrective action respect to MLSS formation in aeration tank has improved to 20 percent & will achieved up-to 25 to 30 percent in next 15 days.	Re-Inspection be conducted.

67	5	Rajiv Gandhi Super Speciality Hospital , Near GTB Hospital, Tahirpur, Delhi-93	Govt.	E-245	650 (only OPD functional)	Granted	Applied on 28.09.10	Granted (valid up-to 24.06.16)	Installed	Inspection to be carried out.	Inspection has been conducted on 29.05.2015, only OPD is running. Following deficiencies observed: 1. No isolated storage site was found for management of Bio-Medical Waste. 2. Label as per schedule-IV was not found on bags. 3. Segregation of Bio-Medical Waste was not good. 4. MLSS formation was not seen in aeration tank of STP.	Letter for deficiency in management of BMW and operation of STP be issued.
68	7	Max Super Speciality Hospital (A unit of Balaji Medical & Diagnostic Research Centre) [Earlier Max Balaji Hospital] 108-A , IP Extension, Patparganj, Delhi-92	Pvt.	E-186	154	Granted	Granted (valid up to 09.12.17)	Granted (valid up to 22.08.16)	Installed	Issue SCN for the deficiencies	Inspection has been conducted against the complaint received in DPCC. A Notice has been issued under section 5 of EPA on 30.03.2015 for deficiencies in Bio-Medical Waste. A reply has been received from HCE on 09.04.15, informing they rectified all the deficiencies.	Re-Inspection be conducted.

69	8	HedgewarArogyaSansthan, Karkardooma, east Arjun Nagar, Delhi - 32	Govt.	E-158	200	Granted	Applied on 19.08.13	Granted (valid up-to 07.05.16)	installed	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice has been issued under section 33(A) of Water Act for the following deficiencies on 15.04.2015 with copy to Secretary Health. 1. No MLSS formation was seen in aeration tank of STP, the effluent indicate that the STP is yet to be stabilised. 2. The filter press was found jam. 3. No dry & wet sludge was found. 4. No real time log book was found for STP operation and maintenance. Reply has been received from HCE on 05.05.2015 informing compliance has been made and STP is fully operational.	Re-Inspection be conducted.
70	9	Maharaja Agrasen Hospital, West Punjabi Bagh, New Delhi- 26	Pvt.	W-003	380	Granted	Applied on 13.12.2013	Granted (Valid up-to 10.04.16)	Installed	Inspection to be carried out.	Inspection has been conducted on 16.04.2015, a letter has been issued on 12.05.2015 for following deficiencies: 1. MLSS formation was very low which indicate that plant is yet to be stabilised. 2. Proper signages and flow chart was not provided on STP. 3. Chlorination tank was found broken on top and found improper disinfection of treated effluent. Reply is not received from HCE.	Issue SCN u/s 33(A) of Water Act.
71	10	Northern Railway Central Hospital, Basant Lane, New Delhi-55	Govt.	C-006	421	Granted	Applied on 19.11.07 (as validity already expired)	Applied on 02.04.14	Not installed	Inspection to be carried out.	Inspection has been conducted on 11.06.2015. Following deficiencies were found: 1. STP not installed and entire effluent was being disposed in public sewer without treatment. As informed that they are in process to install the STP through their DRM office. 2. Management of Bio-Medical Waste was not as per rule as general and Incinerable waste was found mixed at Casualty ward & ICU. 3. Label as per schedule-IV was not provided on the bags before handed over to CBWTF. 4. Isolated storage site was not proper. A copy of communication dated 12.06.2015 is received on 19.06.2015 from HCE which has been written to DRM Northern Railway requesting for requesting for installation of 200 KLD STP without further delay.	Issue SCN u/s 33(A) of Water Act & u/s 5 of EPA for the deficiencies.

72	11	E.S.I. Hospital, BasaiDarapur ,Ring Road, New Delhi-15	Govt.	W-001	600	Granted (for existing building)	Applied on 28.11.13	Granted (valid up-to 13.08.2016)	Dismantle due to expansion of building	Issue Show Cause Notice with copy to DG(ESI)	Show Cause Notice has been issued under section 33(A) on 15.04.2015 with copy to DG (ESI) for not installation of STP. Reply has been received from HCE on 01.05.15 informing that at present STP is not installed however the provision for STP/ETP has been made in upcoming hospital & medical college building, also informing that the work has been already awarded to UPRNN, construction agency.	Inspection be conducted
73	12	Hindu Rao Hospital , Delhi-06	Govt.	N-001	980	Granted	Applied on 12.05.09 (3 years lapsed)	Granted (Valid up-to 23.05.16)	Under Process	Issue SCN for the deficiencies	Show Cause Notice has been issued under section 33(A) on 15.04.2015 for not installation of STP. Reply has been received from HCE informing that the installation of STP work has been awarded to M/s- Brisanzia Technologies Pvt. Ltd.	Inspection be conducted
74	13	E.S.I Hospital, Jhilmil, Delhi- 95	Govt.	E-001	300	Granted	Applied on 10.9.10	Granted (valid up-to 17.04.2016)	Matter under process	Issue SCN for the deficiencies	Show Cause Notice has been issued under section 33(A) on 15.04.2015 for not installation of STP. Reply has been received from HCE on 08.05.2015 regarding installation of STP commissioning is to be held in 20 days.	Inspection be conducted.

75	14	LokNayak Hospital, J. L. Nehru Marg, New Delhi-2	Govt	C-001	1649	Applied on 13.10.11	Applied on 04.10.2013	Applied on 14.11.2013	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued under section 33 (A) & 5, on 30.03.2015 for following deficiencies: 1. At autoclave & Shredding site labelling as per schedule-IV was not found. 2. The segregation of Bio-Medical Waste was not as BMW per rule. 3. Bio-Medical Waste Management poster was not displayed at appropriate place. 4. Trolley was not being used internally for Bio-Medical Waste. Reply has been received from HCE on 07.05.15 informing the rectification of deficiencies in BMW management & STP operation has been done. A communication has been received from HCE on 01.05.2015 seeking information regarding authorized plastic recycler.	Re-inspection be conducted.
76	16	Shriram Institute for Industrial Research, 19, University Road, Delhi-07.	RIP	N-069	Research Institute	Granted	Granted (Valid up-to 26.03.17)	Applied on 04.07.2013	Installed	Inspection to be carried out.	Inspection has been conducted on 28.04.2015. Following deficiencies observed: 1. MLSS formation was not seen in required amount in aeration tank of STP. 2. SDB did not exist. 3. Puncture proof container are not as per rule w.r.t. colour code. 4. In microbiology lab proper bins were not provided and no biohazard symbol provided on the bins. For the deficiencies Show Cause Notice has been issued under section 33(A) of Water Act & 5 of EPA issued. Reply received on 28.05.2015 from HCE informing measures taken of deficiencies found in BMW management & operation of STP.	Re-Inspection be conducted.

77	17	Delhi Heart and Lung Institute, 3-M.M II ,Panchkuian Road,Delhi-55	Pvt	C-089	101	Granted	Granted (valid up-to 04.01.15)	Applied on 21.07.14	Installed	Inspection to be carried out.	Inspection has been conducted on 01.06.2015. Following deficiencies observed: 1. Colour coded bins were not found as per BMW rule in O.T, only blue colour bins were in use without bag. 2. Labelling was not as per schedule-IV on the bags containing Bio-Medical Waste. 3. STP was found in operation.	Issue letter for deficiencies found in management of BMW and non-submission of application for renewal of CTO.
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78	18	Shri Ram Singh Memorial Hospital, B-26, East Krishna Nagar, New Delhi-51.	Pvt	E-011	100	Granted	Applied on (23.07.09) Validity already expired of application	Applied on 28.10.14	Installed	Inspection to be expedited	Inspection has been conducted on 10.06.2015, the following deficiencies were found: 1. Bins for Biomedical Waste have not been properly labelled/colour coded/signed. 2. Proper isolated storage for Bio-Medical Waste with proper sign/ label does not exist. The management of BMW was very poor; in the drums of different colours (painted by paint) the BMW and general waste was found mixed together placed in the basement LT panel room. No display sign is provided to indicate the used of said portion. 3. Trolleys for transfer of Biomedical Waste not exist, Manually transportation mode being used. 4. The management of BMW rule w.r.t sharps was not found as per rule as seen the sharp containers were being reused by decanting the sharp in the blue bag before final disposal... 5. No proper record of Bio-Medical Waste being maintained 7. General waste was not disposed off separately. 8. Segregation not being done as per Schedule-II. 9. Health care worker not aware on the management of BMW. 10. No proper record of BMW found maintained. 11. No ETP/ STP is found installed, entire waste water generated was being disposed/ discharged without treatment into sewer.	Issue SCN u/s 33(A) of Water Act & u/s 5 of EPA for the deficiencies observed.
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79	19	NazarKanwar Surana Hospital(A Unit of Bram Health Care (P) LTD), 219/220, N.K. SuranaMarg, GulabiBagh, Delhi - 07	Pvt	N-095	102	Granted	Applied on 18.02.15	Applied on 18.02.15	Installed	Follow up the case.	Inspection has been conducted on 29.04.15. Following deficiencies were observed: 1. Segregation was not being done as per schedule-II, as general waste and sharps were found in red bag at isolated storage site. 2. Sharp Management was also not as per rule as sharps were not disposed through puncture proof container &labelling was also not provided on sharp container. 3. The bins provided in ICU for the collection of Bio-Medical Waste without cover. 4. Log book for Bio-Medical Waste was not good. 5. The bags containing Bio-Medical Waste as shown in photographs were not tied. 6. MLSS formation was very low. The quality of effluent in clarifier tank was very turbid and in water of last two tanks formation of algae was seen indicating that ETP/STP was not operated properly. 7. The physical condition of sludge drying beds (SDB) reveals that the same were not being used. No filter media was exists in one of the SDB jute bags & brick bats were found dumped. 8. Proper signages on different unit of ETP/STP and flow chart of ETP/STP has not been provided. 9. HCE shall ensure that the entire waste water generated is being treated in the ETP/STP before final disposal. Modified direction has been issued u/s-5 of EPA & u/s- 33(A) of Water Act on 12.05.2015. Reply has been received from HCE on 27.05.15 with point wise rectification measure taken with proof of photographs for the deficiencies observed during the inspection. HCE has also submitted the work order letter on 03.06.2015 for upgradation of ETP/STP capacity from 15 KLD to 35 KLD. A communication on 17.06.2015 has been received informing release of work Purchase Order.	Re-Inspection be conducted.
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80	20	Jeewan Mala Hospital (P) Ltd. 67/1, New Rohtak Road, New Delhi -05	Pvt	C-012	101	Granted	Applied on 10.07.2013	Applied on 27.06.2013	Installed	Follow up the case.	Inspection has been conducted on 23.6.14. Following deficiencies were observed: 1. Management of Bio-Medical Waste was not as per rule w.r.t. segregation, disposal and sharp management, Chemical disinfection was also not good and proper puncture proof container not being used. 2. Isolated storage site found situated on main road side and was inadequate w.r.t. size & ventilation. Drainage of storage area on road side. 3. Colour coded trolley for transfer of Bio-Medical Waste was not available only one green colour trolley was found available which was washed on the road. 4. Bio-Medical record keeping was not correct as the number of bags/container being handed over to CBWTFs do not tally with the number of bags collected every day. 5. Bags were not labelled as per schedule-IV. 6. Only O.T, Lab and hand wash effluent being treated in ETP/STP. 7. Aeration in one of the FAB tank was going on and in second FAB tank no aeration tank was going on. The condition of effluent indicates the septic condition was prevailing. 8. In clarifier cum tube settler no tubes were seen effluent flowing from the clarifier tank to policing tank seems to fresh water. No flow meter at inlet provided and no sludge drying bed was provided. 9. Adequacy submitted and the present ETP/STP unit is not the same correlated. For the deficiencies SCN u/s 33(A) of Water Act, 1974 and u/s 5 of EPA issued. Reply received from HCE 21.05.15 informing that the rectification has made for BMW Management, however no reply received w.r.t. (33A) of water act, 1974.	Re-Inspection be conducted.
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81	21	Ashok Nursing Home, F-3/15, F-3/16 Krishna Nagar Delhi-51.	Pvt	E-024	100	Applied on 30.03.2012.	Not Applied	Applied on 30.03.2012.	Installed	Inspection to be expedited	Inspection has been conducted on 10.06.2015. Following deficiencies observed: 1. The Management of Bio-Medical Waste was not as per rule w.r.t. segregation. 2. Isolated storage site for Bio-Medical Waste was not provided and entire waste included Bio-Medical Waste was found kept in room along with general waste. 3. Poster showing Bio-Medical Waste Management was not as per Bio-Medical Waste (Management & Handling) Rules, 1998. 4. No log book for Bio-Medical Waste management was shown. 5. STP was found erected, however STP is yet to made functional. A complete project report has been submitted by HCE on 08.06.2015 informing that the STP plant has been installed.	Issue SCN u/s 33(A) of Water Act & u/s 5 of EPA for the deficiencies observed.
82	23	Guru TegBahadur Hospital, Shahdara , Delhi-95	Govt	NE-001	1027	Granted	Applied on 12.12.12	Applied on 25.05.15	Not Installed	Inspection to be expedited	Inspection has been conducted on 08.04.2015. Following deficiencies were found: 1. STP found non-operational due to upgradation, no any information was provided to DPCC. 2. Management of Bio-Medical Waste was not as per rule w.r.t. colour coded bins, poster showing management of BMW especially at microbiology lab. 3. Bio-Medical Waste Management was not good at autoclave site w.r.t. log book re-segregation (to be done only after proper autoclave & shredding process). 4. Sharp Management was not as per rule as it was not disposed through puncture proof container and not labelled. 5. Log book was not good for management of Bio-Medical Waste. 6. D.G Set stack height was inadequate w.r.t. nearest house floor. Show Cause Notice has been issued u/section 33(A) of water act, 1974 & 5 of EPA. No any reply received from HCE regarding Show Cause Notice issued.	Modified Direction u/s 5 of EPA & 33 (A) of Water Act be issued

83	24	Kasturba Hospital, Near Jama Masjid, New Delhi-2	Govt	C-004	450	Granted	Applied on 27.08.13	Not applied (earlier valid up-to 25.08.12)	Under Process	Inspection to be carried out.	Inspection has been conducted on 19.06.2015. Following deficiencies were found: 1. Entire effluent were being discharged without treatment into public sewer. As informed the installation of ETP/STP is under process through project division of MCD (N). 2. Isolated storage site was not proper and no separate chamber for Incinerable&Autoclavable waste of BMW found. 3. At the waste storage site Incinerable waste was kept in general waste bags and not proper labelled& properly tied. 4. Stack height of D.G Sets found below the height of nearest building. 5. Log book for BMW Management was not good.	Issue SCN u/s 5 of EPA & 33 (A) of Water Act
84	25	Swami Dayanand Hospital, Shahdara , Delhi-32	Govt	NE-002	230	Granted	Applied for renewal on 06.08.10	Applied on 09.04.13	Under Process	Follow up the case	Inspection conducted on 27.06.14. Following deficiencies were observed: 1. No biohazard symbol at isolated storage site was found. General Waste was mixed with Bio-Medical Waste. General Waste bag was found place along with yellow bags for incineration. Bags were not labelled as per schedule-IV. 2. Black bags were found containing empty voiles & broken ampules and some used syringes. It was informed that the wastes were being sold to some outsider vendor. 3. In causality, PNC ward &Labour Room, the segregation of Bio-Medical Waste was not as per rules. Used syringes were found in dressing room without treatment. 4. ETP/STP was not installed as informed work is in under process. 5. All effluents were discharged in sewer. For the deficiencies SCN u/s- 5 of EPA and SCN u/s- 33(A) of water Act, 1974 has been issued. Reply has been received on 30.04.15. Compliance reply was not satisfactory.	Modified Direction u/s 5 of EPA & 33 (A) of Water Act be issued

85	26	Jag Pravesh Chand Hospital (Shastri Park Hospital), Govt. of NCT of Delhi, Shastri Park, Delhi-53	Govt	NE-104	200	Granted	Applied on 24.02.11	Applied on 11.03.14	Installed	Follow up the case	Inspection conducted on 16.06.14. Following deficiencies were found: 1. Transfer of Bio-Medical Waste from ward to isolated storage site was not found as per rule. However a white coloured trolley placed in labour room was being reportedly used for transfer for Bio-Medical Waste. 2. The floor of isolated storage site was found broken. 3. Segregation of Bio-Medical waste was not proper. 4. Resegregation of Bio-Medical Waste was found at isolated storage site. 5. Labelling as per schedule-IV was not found on Bio-Medical Waste bags. 6. Log book for Bio-Medical Waste was not found proper. A Show Cause Notice u/s 33(A) of Water Act & u/s 5 of EPA has been issued. Reply has been received from HCE on 23.03.2015 informing that they have complied with all deficiencies & STP is fully operational.	Re-Inspection be conducted.
86	27	Guru Nanak Eye Centre, Maharaja Ranjit Singh Marg , New Delh	Govt	C-003	184	Granted	Applied On 09.03.09 (3 years lapsed)	Applied on 13.01.14	Under Installation	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice with copy to Secretary (Health) has been issued on 30.03.2015 for following deficiencies: 1. Bio-Medical Waste Management was not good w.r.t. sharp management, biohazard symbol, label& log book. 2. The isolated storage site was not good as display of isolated storage site & biohazard symbol was not exist. 3. Trolley for transportation of Bio-Medical Waste was not as per BMW Rule. 4. Label as per schedule-IV was not found on Bio-Medical Waste bags. 5. ETP/STP not installed. Reply has been received from HCE on 15.05.2015 informing the rectification of deficiencies w.r.t. BMW management has been done & STP was nearly to complete.	Re-inspection be conducted.

87	28	A & U Tibbia College Hospital, Karol Bagh, New Delhi-5	Govt	C-007	150	Granted	Applied on 28.09.06 (three years lapsed)	Applied on 25.08.14	Work has not started yet	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice with copy to Secretary (Health) has been issued on 15.04.2015 for following deficiencies: 1. ETP/STP not installed. 2. The bins for Bio-Medical Wastes were not found labelled& signed. 3. Trolley for transfer of Bio-Medical Waste was not found. 4. Puncture proof container was not used for sharp waste. 5. In the lab soiled cotton swabs with bloods and pus were found mixed with general waste. 6. Label as per schedule-IV was not found on Bio-Medical Waste bags. 7. Linens contaminated with blood and other contaminated fluid and being washed directly without proper disinfection. 8. The condition of isolated storage site reveals that the same was not being used. Reply has been received on 30.04.15 informing the rectification of Bio-Medical Waste deficiencies has been made & float of tender for STP installation by 30.04.2015 with due date of opening on 11.05.2015 and completion of work within 3 months.	Re inspection be conducted.
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88	29	ArunaAsaf Ali Hospital, 5 Rajpur Road, Delhi-54	Govt	N-005	100	Granted	Applied on 25.02.11	Applied on 03.05.13	Under Process	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice with copy to Secretary (Health) has been issued on 31.03.2015 for following deficiencies: 1. Puncture proof container was not exist for sharp management. 2. Bio-Medical Waste record was not properly maintained. 3. Segregation of Bio-Medical Waste was not as per rules as BMW is mixed with general waste. 4. Resegregation of Bio-Medical Waste & general waste at isolated storage observed. 5. Log book for Bio-Medical Waste was not being maintained properly. 6. No MLSS formation was seen in aeration tank as condition indicates that it has not established properly. 7. STP was only operated during 9AM to 5PM and not runned 24 hours. Reply has been received from HCE on 11.05.2015 informing the compliance of deficiencies in BMW management has been done. However compliance not received w.r.t. SCN u/s-33(A).	Re-inspection be conducted.
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89	30	LalBahadurShastri Hospital, Khichripur, Delhi.	Govt	E-002	100	Granted	Applied on 05.07.2013	Applied on 23.04.2013	Installed	Inspection to be expedited	Inspection has been conducted on 08.05.2015. Following deficiencies has been observed: 1. ETP/STP found in operation aeration in aeration tank is going on however no MLSS formation was seen. 2. Proper signages on different unit have not been provided. 3. Bio-Medical Waste Management was not as per rule w.r.t. sharp management in emergency, O.T & Dog Clinic. 4. Log book for Bio-Medical Waste management was not maintained properly. 5. Isolated storage site for Incinerable waste was not provided. A show cause notice has been issued under section 33(A) of Water Act 1974 & 5 of EPA on 27.05.2015, Reply has been received from HCE on 22.06.2015 informing that compliance has been made w.r.t. ETP/STP and Bio-Medical Waste management.	Re-inspection be conducted.
90	31	G.L. Maternity Hospital (MCD) , Ajmeri gate, Kamla Market, Delhi-6	Govt	N-006	107	Granted	Applied on 16.03.2012.	Applied on 30.05.13	Installed	Issue Show Cause Notice with copy to Commissioner (NDMC).	Show Cause Notice with copy to Commissioner (NDMC) has been issued on 15.04.2015, for following deficiencies: 1. ETP/STP Not installed. 2. Puncture proof container was not exist for sharp management. 3. Label as per schedule -IV was not provided on Bio-Medical Waste bags. 4. Segregation of Bio-Medical Waste was not as per rules as BMW is mixed with general waste. 5. Placenta was not being stored in refrigerator to avoid decomposition. 6. Log book for Bio-Medical Waste was not being maintained properly. Reply has been received for HCE on 06.05.2015 informing rectification of deficiencies w.r.t. Bio-Medical Waste along with photograph has been made. A tender is going to be opened on 22.05.2015 as per NIT for installation of ETP/STP.	Re-inspection be conducted.

91	32	Institute of Human Behaviour & Allied Sciences , Near GTB Hospital, Dilshad Garden, Delhi-95	Govt	NE-003	190	Granted	Applied on 12.06.2015	Applied on 12.06.2013	Installed	Follow up the case and return the application received through post.	Consent application has been return back to the HCE and again HCE has applied for Consent to Operate on 12.06.2015 for renewal.	Inspection be conducted
92	34	City Hospital , B-1/1, N.E.A. Pusa Road, New Delhi-60	Pvt	C-101	120	Granted	Applied on 22.01.14	Applied on 29.03.12	Installed	Follow up the case	Inspection conducted on 03.06.2014 and for following deficiencies SCN u/s 5 of EPA and 33(A) of Water Act, 1974 has been issued on 11.07.2014. 1. The Bio-Medical Waste Management w.r.t. colour coded bins for Bio-Medical & sharp disposal was not as per rule. 2. Isolated storage site was not good w.r.t. size & storage capacity. 3. No biohazard symbol was displayed on some of the bins provided for collection of Bio-Medical Waste. 4. Trolley for transfer of Bio-Medical Waste was not proper w.r.t. colour coding. 5. No drainage system in isolated storage site was provided. 6. No trolley washing area was provided. 7. Log book for Bio-Medical Waste was not good. Reply yet to be received.	Inspection be conducted.

93	35	National Institute of Communicable Diseases, 22, Sham NathMarg , Delhi-54	CRIG	N-093	NIL	Granted	Granted (valid upto 01.03.2013) Validity already expired	Granted (Valid upto 15.05.16)	Under Process	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice with copy to Secretary (Health) has been issued on 15.04.2015 for the following deficiencies: 1. Bio-Medical Waste Treatment was not being done according to schedule-I. 2. The bins for Bio-Medical Waste have not been provided correct label code and sign. 3. The trolley meant for transfer Bio-Medical Waste not found. 4. The separate bins for sharp do not exist. 5. Proper record of Bio-Medical Waste was not being maintained. 6. No colour coded bags were seen. All types of wastes (infected/general) including syringes filled with blood were being disposed of in yellow bags. 7. It was informed that Bio-Medical Wastes were not disposed off regularly. Reply received from HCE on 23.04.2015 informing that the rectification measure taken has been submitted on 27.10.2014 and copy also enclosed w.r.t. Bio-Medical Waste Management and provision of ETP/STP installation in the DPR/BOQ for upgradation of NCDC and same will be installed after substantial completion of work and after handing over phase-II site. NBCC has already brought 4 no's of 1000 KVA D.G Sets and very soon existing 380 KVA D.G Sets is likely to be taken out of service.	Re-inspection be conducted.
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94	37	Chacha Nehru BalChikatsaly a, Geeta Colony, Delhi-31	Govt	E-179	260	Granted	Applied on 02.05.2014	Granted (Valid up-to 07.02.2016)	Installed	Issue Authorization under BMW Rules. Issue Show Cause Notice with copy to Secretary (Health).	Authorization under BMW Rules has been issued. Show Cause Notice with copy to Secretary (Health) has been issued on 09.04.2015 for following deficiencies: 1. ETP/STP was found in operation and no MLSS formation was seen in aeration tank and it reveals that the ETP/STP is yet to be stabilized. 2. ETP/STP log book was not maintained. 3. Bypass arrangement exist inform of suction pump fitted with flexible pipe in equalization cum collection tank of ETP/STP. No reply received from HCE regarding rectification of deficiencies.	Inspection be conducted.
95	38	DeenDayalUpadhya Hospital Hari Nagar, New Delhi-64	Govt	W-002	640	Granted	Applied on 25.7.12	Applied on 28.12.11 (three year lapsed)	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued on 15.04.2015 for following deficiencies: 1. ETP/STP under Installation. HCE has been submitted reply on 29.04.2015 informing that the ETP/STP was fully operational. HCE has submitted the ETP/STP test report on 19.06.2015.	Re-inspection be conducted.

96	40	Guru Gobind Singh Govt. Hospital Raghubir Nagar , New Delhi-27	Govt	W-006	100	Granted	Applied on 29.7.11	Applied on 31.5.2013	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued on 19.03.2015 for following deficiencies: 1. Sharp Management was not as per Bio-Medical rule. 2. Label as per schedule-IV was not provided on bags containing Bio-Medical Waste before final disposal. 3. ETP/STP was not in operation. The condition around the effluent collection tank was found very filthy. The entire sludge & effluent was discharge around the collection tank and adjoining green belt area. 4. As informed the ETP/STP was under renovation & at present entire effluent was being bypassed. 5. Trolley washing area needs connected with conveyance system to ETP/STP. A reply has been received from HCE on 09.04.2015 informing that the rectification has made w.r.t. Bio-Medical Waste Management & ETP/STP is in operation.	Re-inspection be conducted.
97	41	Kalra Hospital A-5 & 6, Kirti Nagar, New Delhi-15	Pvt	W-012	116	Granted	Valid till 08.08.13. Applied for renewal on 12.12.13	Applied on 07.02.2014	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued on 24.03.2015 for following deficiencies: 1. No MLSS formation was seen in aeration tank. The water tank was very clear with no visible turbidity which indicates that the ETP/STP was non-functioning in condition and entire effluent generated from the hospital was being bypassed. 2. Microbiology wastes were not being locally autoclaved before disposal through CBWTF. 3. Sharp management was not good w.r.t. labelling and disposal within the time specified in Bio-Medical Waste Rule. 4. Label as per schedule-IV was not displayed on Bio-Medical Waste bags. 5. Segregation was not good at source. 6. Proper log book for Bio-Medical Waste Management was not maintained properly. Reply has been received from HCE on 21.04.2015 informing with point wise that rectification of deficiencies has been done.	Re-inspection be conducted.

98	42	Kukreja Hospital & Heart Centre C-1, Vishal Enclave, New Delhi-27	Pvt	W-018	120	Applied on 15.04.2015	Applied on 15.04.2015	Applied on 03.7.2013	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued on 06.04.2015 for following deficiencies: 1. Aeration tank of STP found covered from top which may retard the formation of MLSS and result in improper biological treatment. 2. Bypass arrangement exist. 3. No wet & dry sludge in the sludge drying bed was seen. 4. Bio-Medical Waste Treatment was not being done according to schedule-I. 5. Proper record of Bio-Medical Waste was not being maintained. 6. The label as per schedule-IV was not being used on the Bio-Medical Waste bags. 7. Sharp Management was not as per rule as glass sharps were disposed off in blue bags. A reply has been received from HCE on 15.04.2015 informing that they have rectify all the deficiencies in Bio-Medical Waste management and ETP/STP with proof of photograph.	Re-inspection be conducted.
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99	43	RLKC Hospital Metro Heart Institute (A Unit of Dr. R.L.Khera Charitable Trust) Naraina Road, Pandav Nagar, Opposite Shadipur Depot, Naraina Road, Delhi-08	Pvt	W-341	102	Granted	Applied on 14.12.12	Applied on 18.03.15	Installed	Issue SCN for the deficiencies	Show Cause Notice has been issued on 19.03.2015 for following deficiencies: 1. ETP/STP was in operation but MLSS in aeration tank was not seen. 2. Proper signages on different unit of ETP/STP not provided. 3. ETP/STP not stabilised yet & chlorination was not in use and chemical was out of stock as per information provided. 4. Isolated storage site for Bio-Medical waste was not good. 5. Biohazard symbol was not provided on the bins used for Bio-Medical Waste. 6. Segregation was not good at source. 7. Sharp management was not as per rule as no puncture proof container was used for sharp. In one of the blue bags broken glass & needles were found. 8. Label as per schedule-IV was not provided on Bio-Medical Waste bags before final disposal through CBWTF. Reply has been received from HCE on 31.03.2015 informing that they have rectified all the deficiencies with proof of photographs.	Re-inspection be conducted.
100	44	Altius Sonia Hospital 1, Gulshan Park, Main Rohtak Road, Nangloi, Delhi-41	Pvt	W-376	100	Not Applied	Not Applied	Applied on 04.09.14	Not Installed	Inspection to be expedited	Inspection has been conducted on 09.06.2015. Following deficiencies observed: 1. Isolated storage site was not good as provided below the stair case of the HCE at the entrance gate. No separate chambers for red & yellow bag provided for Bio-Medical Waste in the storage site. 2. Label as per schedule-IV was not provided on Bio-Medical Waste bags. 3. No flow meter at inlet of STP installed. 4. Flow diagram & proper signages was not provided on STP/ETP.	Issue SCN u/s 5 of EPA & 33 (A) of Water Act..

101	47	Metro Hospital & Cancer Institute (Earlier Anand Hospital) 21, Community Centre, PreetVihar, Delhi-92	Pvt	E-007	155	Granted	Applied on 07.04.2015	Granted (Valid upto 28.04.2016)	Installed	Issue CTE and Authorization under BMW Rules	CTE under Water & Air Act and Authorization under BMW Rules has been issued; HCE has been applied for Consent to Operate along with required documents.	Issue CTO followed by inspection
102	48	Tirath Ram Shah Hospital, 2 A, RBL, Ishwar Das SawhneyMarg, Rajpur Road, New Delhi-54	Pvt	N-003	165	Granted	Applied on 21.02.13	Applied on 14.02.13	Installed	Inspection to be expedited	Inspection has been conducted on 17.04.2015. For following deficiencies: 1. Label as per schedule-IV was not provided on Bio-Medical Waste containing bags. 2. Poster showing Bio-Medical Waste Management was not as per rule. 3. Sharp management was not as per rule with its disposal. 4. Bed strength has increase by HCE without prior approval of DPCC. For deficiencies a Show Cause Notice has been issued under section 5 of EPA on 12.05.2015. HCE has submitted reply on 17.06.2015 informing that they have rectified all the deficiencies which point out in Show Cause Notice.	Re-inspection

103	49	Park Hospital Super Speciality Hospital, 11, 12, 13 & 97 Meera Enclave, Near Keshavpur bus depot, outer ring road New Delhi-18	Pvt	W-326	270	Applied on 19.08.13	Applied on 13.09.2013	Applied on 09.08.2013	Installed	Inspection to be carried out.	Inspection has been conducted on 25.03.2015. Following deficiencies were found: 1. Sharp Management was not as per rule w.r.t. puncture proof container & disposal within 24 hours as specified in BMW rule. 2. MLSS in aeration tank was maintained. 3. In settling tank clear water seen. 4. Bypass exists. 5. Chemical disinfection was not provided for ETP/STP. A letter has been issued regarding management of BMW and Show Cause Notice u/s- 33(A) of Water Act 1974 on 01.07.2015. No reply received from HCE.	File be Put-up administratively.
104	50	ShriBalaji Action Medical Institute Unit of LalMunniLal Mange Ram Charitable Trust Hospital, FC-34, A-4, PaschimVihar, New Delhi-63	Pvt	W-327	200	Granted	Applied on 26.07.13	Applied on 23.08.13	Installed	Inspection to be expedited	Inspection has been conducted on 10.04.2015. For following deficiencies: 1. ETP/STP was found non operative due to some technical issue with aeration tank. 2. The isolated storage site was not good w.r.t. proper labelling and signage. 3. The bag containing Bio-Medical Waste was not kept in covered bins. For the deficiencies a letter has been issued for management of BMW & Show Cause Notice u/s-33(A) has been issued on 28.04.15. Reply has been received from HCE on 11.05.2015 informing that they have rectified all the deficiencies w.r.t. BMW management & ETP/STP is fully operational. HCE has submitted adequacy report of ETP/STP.	Re-inspection be conducted.

105	52	MGS Hospital, 35/37, Rohtak Road, West Punjabi Bagh, Rohtak Road, New Delhi-26	Pvt	W-008	109	Granted	Not Applied	Applied on 17.01.14	Installed	Inspection to be expedited	Inspection has been conducted on 16.04.2015. For following deficiencies: 1. Sharp Management at ward label was not proper w.r.t. disposal within time limit as per rule. 2. In the path lab bins for appropriate colour was not provided and segregation was also not as per rule as general wastes and plastic pennies were disposed in yellow bags. 3. Poster showing Bio-Medical Waste Management was not good w.r.t. categories of waste segregated in respective bags of appropriate colour. 4. ETP/STP was found defunct. The aeration tank was corroded. 5. The media in sludge drying bed was available. 6. Proper signages on ETP/STP was not provided. A show cause notice has been issued on 12.05.2015, for deficiencies found in 33 (A) of water act 1974 & a letter regarding management of BMW. Reply received on 20.05.2015 informing the rectification of BMW management and operation of STP has been done.	Re-inspection be conducted.
106	53	Action Cancer Hospital, FC-34, A-4, Paschim-Vihar, New-Delhi-63	Pvt	W-408	100	Granted	Granted (valid up-to 09.12.2013) Not applied for renewal	Applied on 22.02.13	Installed	Inspection to be carried out.	Inspection has been conducted on 10.04.2015. Following deficiencies were found: 1. Isolated storage site was not good w.r.t. proper labelling&signages and proper drainage need to provide for floor washing effluent to connect with STP. 2. The floor of isolated storage site was not impervious and bag containing Bio-Medical Waste was not kept in cover bins. 3. STP was found non-operational due to some technical issue with aeration candles & diffuser. A Letter for management of BMW & SCN u/s 33(A) of Water Act has been issued on 12.05.15 & 04.06.2015 respectively. Reply has been received from HCE on 25 & 27 May informing rectification of deficiencies w.r.t. STP operation & BMW management has been done.	Re-inspection be conducted.

107	54	Kosmos Super Speciality Hospital C-59-60, AnandVihar, Delhi-92	Pvt	E-487	65	Granted	Applied for renewal on 25.10.2013	Granted (Valid up-to 25.06.2015)	Installed	Inspection to be carried out.	Inspection has been conducted on 16.06.2015. Following deficiencies were observed: 1. STP was found not in operation, although influent was found in aeration tank (FAB Reactor), tube settler, septic condition was prevailing. 2. No signage & flow diagram was found displayed at STP. 3. The Bio-Medical Waste management was not as per rule w.r.t. sharp management and segregation. Sharp boxes were being reused. 4. Proper isolated storage site was not provided for Bio-Medical Waste. At present the BMW for final disposal being stored in three plastic barrels placed in a temporary room. 5. Log book for Bio-Medical Waste was not proper. 6. Log book for STP operation not maintained. 7. Poster showing management of Bio-Medical Waste were not good w.r.t. category of Waste & colour coding etc. HCE has submitted a letter with photographs informing that they have rectified all the deficiencies observed in inspection.	Re-inspection be conducted.
108	55	Northern Railway Divisional Hospital, S.P. Mukherjee Marg, Delhi-6	Govt	C-010	50	Granted.	Applied on 13.12.10	Granted (Valid till 25.04.2016)	Not Installed	Shift to BMW Committee-II	Earlier authorization has been granted for 50 beds. A D.O letter has been issued to HCE on 18.11.2014 for installation of ETP/STP. HCE has submitted a letter informing that we have now 48 beds and requested to shift to BMW Committee-II. Now HCE has been shifted to committee-II.	Case be shifted to Committee-II

109	57	JeevanAnmol Hospital, MayurVihar Phase-I , Delhi-91	Pvt	E-015	50	Granted	Applied on 19.12.14	Granted (Valid till 13.02.2015)	Installed	Inspection to be carried out.	Inspection has been conducted on 10.06.2015. Following deficiencies were found: 1. As seen MLSS formation was negligible in aeration tank. 2. Sharp Management was not good w.r.t. its disposal within the time criteria as specified in Bio-Medical Rules. 3. Poster showing Bio-Medical Waste Management at some of the location of Bio-Medical Waste collection i.e. - ICU & Lab was not provided. 4. Labelwas not as per schedule-IV. 5. Log book for management of Bio-Medical Waste & operation of STP was not maintained.	Issue SCN u/s 5 of EPA & 33 (A) OF Water Act.
110	58	Moti Nagar Hospital (AcharyaBhikshu Hospital), Govt. of Delhi, Moti Nagar, Delhi-15	Pvt	W-015	80	Granted	Applied on 02.06.09 (Validity already expired)	Not Applied	installed	Issue Show Cause Notice with copy to Secretary (Health).	Show Cause Notice with copy to Secretary (Health) has been issued on 15.04.2015 for following observation: 1. ETP/STP not installed. Reply has been received from HCE on 28.04.2015 informing that ETP/STP has been installed on 06.12.2014 and fully operational.	Re-inspection be conducted.

111	60	Gupta Multi Speciality Hospital, B-20, (Opposite Ram Mandir), VivekVihar, Delhi-95	Pvt	E-281	50	Granted Applied again on 25.06.20 15	Applied on 25.06.2015	Applied on 25.06.2015	Installed	Issue SCN for the deficiencies	To comply the NGT order an inspection of the HCE was conducted on 04.02.2014. During inspection the hospital was found operating with 45 beds capacity. For the deficiencies in management of BMW SCN u/s-5 of EPA was issued on 24.02.2014 beside to keep the CTE in abeyance which was decided by BMW Committee No-2 dated 23.1.2014. Reply received on 24.03.2014 was considered and a letter for non-replied deficiencies was issued on 19.05.2014 and reply received on 24.06.2014. The case was placed again in the BMW Committee No-2 meeting dated 23.07.2014 closure direction u/s-5 of EPA was issued on 11.09.2014. A request letter received informing that they have rectified all the deficiencies and requested for revocation. As approved inspection was conducted 16.10.2014 accordingly the direction u/s-5 of was revoked for 45 days. 01.01.2015 HCE has submitted a letter that they have installed ETP/STP. The case was taken by BMW Committee No-1 and decided to issue SCN and SCN was issued on 15.04.2015. Reply was received on 06.05.2015 informing effluent test report obtained from DPCC and applied for adequacy to JamiaMiliaIslamia.	File be put-up Administratively
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112	61	SardarVallabh Bhai Patel Hospital East Patel Nagar, New Delhi-8	Govt	W-206	50	Granted	Applied on 03.11.2014	G (Valid upto 18.12.2015)	Installed	Inspection to be carried out.	Inspection has been conducted on 09.06.2015. Following deficiencies were observed: 1. STP/ETP was found operative but no MLSS formation was seen in MB Reactor. It has been informed that STP is in operation since last one month but the condition of ETP/STP reveals that it is yet to be stabilized. 2. No technical feasibility report shown. 3. No flow diagram of ETP/STP was found. 4. Sharp Management was not good in causality w.r.t. handling. 5. In isolated storage site red bags & yellow bags was found stacked over each other. 6. Isolated storage site was not good. 7. Poster showing Bio-Medical Waste management was not displayed. 8. Label as per schedule-IV was not provided on Bio-Medical Waste bags. found w.r.t. BMW management & operation of STP	Issue SCN u/s 5 of EPA & 33 (A) OF Water Act.
113	62	R.B. Seth Jessa Ram & Bros Charitable Hospital WEA Karol Bagh, New Delhi-110005	Pvt	C-008	88	Granted	Granted valid up-to 09.08.2014	Applied on 15.07.2013	Installed	Issue Modified Directions.	Modified Directions issued on 31.03.2015 for following deficiencies: 1. Record or Log book for operation of STP/ETP was not good. 2. Trolley washing area was not connected with STP/ETP. A reply has been received from HCE on 10/04/2015 informing that we are in process of expansion & revamping of hospital and we will apply for Consent to Establish as soon as possible and request to revoke the modified direction.	Inspection be conducted.

114	64	Mansaram Hospital Pvt. Ltd. B-5, AmanPuri Extension, Main Najafgarh Road, Nangloi, Delhi-41	Pvt	W-388	52	Applied on 10.10.14	Applied on 10.10.14	Applied on 03.04.2013	Installed	Issue CTE and inspection to be carried out.	CTE has been issued. Inspection has been conducted on 09.06.2015. Following deficiencies were found: 1. The management of Bio-Medical Waste was found very poor. No proper colour coded bins & bags were found. 2. The segregation of waste was not as per rule in causality entire Bio-Medical Waste as well as general waste was found mixed with each other in coloured bins. 3. No biohazard symbol was found displayed. 4. Label as per schedule-IV was not provided. 5. Log book for Bio-Medical Waste Management & ETP/STP operation was not proper. A communication received from HCE on 30.06.2015 informing that they have rectify the deficiencies and submitted photographs showing rectification of deficiencies.	Re-inspection be conducted.
115	66	Satyabhama Hospitals Pvt. Ltd. RZ-10, Naresh Park, Najafgarh Road, Nangloi, Delhi-41	Pvt	W-522	80	Granted	Applied on 02.06.15	Applied on 08.04.2015	Under Installation	Put up administratively .	As decided in the Committee No-1 meeting held on 03.03.2015, the file has been put-up administratively as the file was mixed with other file. Now file has been traced and HCE has applied for authorization under BMW Rule 1998 as amended to date on 08.04.2015 and Consent to Operate under Water Act 1974 on 02.06.2015. HCE has order for installation of 28 KLD STP plant.	Inspection be conducted.

116	71	Dr. Shyama Prasad Mukherjee Chest Hospital, Patparganj, Delhi-91	Govt	E-004	52	Granted	Applied on 02.11.11	Granted (Valid till 09.12.2016)	Not Installed	Shift to BMW Committee-II	A DO letter has been Issued on 23.12.2014 regarding installation of ETP/STP. A reply has been received from HCE on 05.01.2015 informing HCE has 48 beds. HCE has been shifted to BMW Committee-II.	No Action
117	72	Apex City Hospital D-440, West vinodnagar, Hanuman Road, Near PNB, Delhi-92	Pvt	E-490	80	Granted	Not Applied	Granted (Valid up-to 22.04.2017)	Installed	Issue CTE, Authorization under BMW Rules and inspection to be carried out.	CTE, Authorization under BMW Rules has been issued and inspection has been conducted on 02.06.2015, during inspection following were observed: 1. Seven patients were found admitted. 2. The construction & finishing work for increase of rooms/beds, lab etc. was in progress at last floors. 3. It was informed at present 40-45 beds are in use and will take 3-4 more months more for establishment & operation of 80 bed strengths. 4. Management of Bio-Medical Waste w.r.t. segregation colour coded bags were found as per rule. 5. Card board boxes were in use for Sharp collection. 6. STP on MBBR technology was found installed and was found in operation MLSS formation in the aeration tank as well as on bio media was observed. 7. Adequacy report for the STP has been obtained, however sampling of treated water yet to be analysed/tested from DPCC lab. 8. Isolated storage site was provided beneath staircase, where three big size bins were found.	Letter be issued asking to apply for Consent to Operate under Air & Water Act.

118	73	Samra Hospital Pvt. Ltd., C-3/52, A-53-A, Yamuna Vihar, Delhi-53	Pvt	NE-109	50	Granted	Not Applied	Granted (Valid up-to 03.03.17)	Under process	No Action at present.	HCE has not applied for Consent to Operate and not submitted the prof for installation of STP/ETP.	Inspection be conducted.
119	74	East Delhi Medical Centre 1/550, G.T. Road, Shahdara, Delhi-32	Pvt	E-062	50	Granted	Applied on 19.05.2015.	Applied on 12.02.2014.	Not Installed	Inspection to be carried out.	Inspection has been conducted on 16.06.2015. Following deficiencies were observed: 1. STP was not in operation, algae formation was seen in aeration tank. 2. The management of Bio-Medical was very poor no colour coded bins and bags were found; only black colour bin was used for general as well as Bio-Medical Wastes. 3. Sharp Management was very poor. Recapped used syringes were found stored in plastic container without mutilation and reported being disposed through CBWTF without putting them into puncture proof containers. 4. Isolated storage site was not provided as shown the Bio-Medical Waste was being stored in open plastic container placed in backyard before disposal to CBWTF. 5. At back yard blood soaked cotton were found mixed with general waste in the wheel brow/open trolley. 6. Poster showing Bio-Medical Waste Management was not found displayed. 7. STP found non-operative algae formation in MBBR tank was seen. 8. No log book for Bio-Medical Waste & STP operation was found.	Issue SCN u/s 5 of EPA & 33 (A) OF Water Act.

120	75	Malik Radix Healthcare Pvt. Ltd. C-218, NirmanVihar, Delhi-92	Pvt	E-160	50	Applied on 21-jan-14	Applied on 17.04.2015	Applied for renewal on 21.01.2014. earlier having 42 no. of beds	Installed	Issue letter regarding increase in number of beds.	Letter has been issued to the HCE regarding increase of number of beds on 01.07.2015. Reply has not received yet. HCE has been applied for authorization, CTE & Consent to Operate for 50 beds along with adequacy report and effluent water test report.	Revoke Authorization issued for 42 beds followed by inspection
121	77	Sehgal Neo Hospital B-362, 363 & 364, MeeraBagh, Outer Ring Road, New Delhi-63	Pvt	W-325	80	Granted	Not applied.	Applied for renewal of Authorization on 07.08.2014 for 80 beds earlier authorization Granted (Valid up-to 21.05.2016) for 30 beds.	Installed	Issue CTE and inspection to be carried out.	Earlier the name of hospital was Sehgal Nursing Home CTE issued with correction in Name & Addresses, inspection is conducted on 20.03.15. 1. The management of Bio-Medical Waste was found as per rule. 2. STP was also found in operation. 3. MLSS formation was seen in aeration tank of STP.	Issue Authorization under BMW Rules and letter asking to apply for Consent to Operate.
122	78	Ireene Karan Hospital, B-1, West Jyoti Nagar, Loni Road, Shahdara-94	Pvt	NE-454	55	Granted	NA	Granted (Valid up-to 16.12.2017)	NI	Issue CTE and Authorization under BMW Rules	CTE and Authorization under BMW Rules has been issued to the HCE.	Inspection be conducted.

123	81	Vikas Hospital, 1624/3, Thana Road, Najafgarh, New Delhi-43	Pvt	W-	60	Applied for CTE on 04.06.2015	Applied on 04.06.2015	Applied on 04.06.2015	Installed	HCE has increased the bed strength from 45 to 60	HCE has applied fresh for authorization, CTE & CTO	Issue CTE & Authorization under BMW Rule and followed by inspection
124	82	B.M. Gupta Hospital, H - 11, 12 ,14, 13 & 15, Uttam Nagar, New Delhi-59	Pvt	W-021	50	Granted	Applied on 02.06.2015	Applied on 04.06.2015 for 100 beds	Installed		HCE has applied for CTO, Not applied for authorization under Bio-Medical Waste management.	Inspection be conducted.
125	84	Batra Hospital & Medical Research Centre, 1, Tughlakabad Institutional Area,Mehrauli Badarpur Road, Delhi	Pvt.	S-005	495	Granted	Granted	Granted (valid up-to 26.04.15). Applied for renewal on 22.04.2015	Installed	Issue Consent to Operate	CTO issued. HCE has applied for renewal of Authorization. Earlier, Inspection of HCE was conducted on 11.07.13 and no deficiencies were observed.	Inspection be conducted.
126	89	Ram ManoharLohia Hospital, Baba Kharak Singh Marg New Delhi-1	Govt.	ND-002	1000	Granted	Applied on 15.07.13	Granted (valid upto13.08.2016)	Installed	Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 27.05.2015. Reply received on 19.06.15 informing about the installation of ETP/STP and the work is entrusted to CPWD.	Re-inspection be conducted.

127	92	Lady Harding Medical College and Associated Hospitals, ShaheedBhagat Singh Marg, New Delhi-01	Govt.	ND-001	1247	Granted for existing building.	Applied on 23.11.09 (3 years lapsed)	Granted (valid up-to 21.05.16)	Under Installation	Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 16.04.2015. Reply received on 05.5.2015 wherein it has been informed that construction of ETP/STP has come to stand still as construction agency deserted the site, MOHFW is taking steps to get the work re-started.	Re-inspection be conducted.
128	93	RajanBabu Institute for Pulmonary Medicine & Tuberculosis (RBTB Hospital), GTB Nagar, Kingsway Camp,Delhi-9	Govt. (MC D)	NW-001	1155	Applied on 12.10.10	Applied on 12.10.10	Granted (Valid up-to 23.05.16)	Under Installation	Issue Show Cause Notice with copy to Commissioner (NDMC)	SCN issued on 27.05.2015. Reply received on 08.06.15 informing that approx. 30% work of ETP has been completed. The remaining work is in progress and will be completed by Dec. 2015. The report of Engineers of the Hospital i.e. AE (Project-I) of Civil Line Zone is also attached.	Re-inspection be conducted.
129	94	Safdarjung Hospital, AurobindoMarg New Delhi-29	Govt.	S-002	1531	Granted	Applied on 09.02.12	G (valid upto 17.04.2016)	Not Installed	Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 27.4.15. Reply received on 11.5.2015 informing about rectification measures undertaken by the unit. However no reply in context of STP installation has been given.	Re-inspection be conducted.

130	98	Rao Tula Ram Memorial Hospital, Jafferpur, Delhi	Govt	SW-003	100	Applied on 21.02.12	Applied on 21.02.12	Applied for renewal on 10.03.15	Installed	Issue SCN for the deficiencies	SCN issued on 15.4.15. Reply has been received on 11.5.15 wherein HCE has informed that they have rectified the deficiencies.	Re-inspection be conducted.
131	100	Bensups Hospital (B.R. Dhawan Memorial Charitable Trust) Bensups Avenue, Near K.M. Chowk, Sector-12, Dwarka, New Delhi - 110075	Pvt	SW-147	138	Applied on 29.09.08	Applied on (31.08.2009) time lapsed	Earlier having 30 beds. Applied for renewal on 19.07.2013 with 138 beds.	Installed	Inspection to be carried out as previous inspection was carried out more than 6 months back	Inspection has been carried out on 03.06.2015, deficiencies w.r.t. BMW management and operation of ETP observed i.e. - 1. Records of BMW need to be maintained properly. 2. Puncture Proof Containers needs to be disposed within time schedule as per rules. 3. No Bio-hazard symbol found on BMW bags. 4. BMW found mixed with general waste. 5. Labels as per schedule-IV found missing on BMW bags. 6. Only one trolley without bio-hazard symbol exists for transfer of BMW. 7. Isolated storage site found operation and without proper label/sign. 8. Bypass arrangement exists for the effluent treatment plant & effluent generated from isolated storage area goes directly to sewer (as informed). 9. It was conveyed that approx. 1.5-2.0 KLD effluent generated from O.T., lab & Kitchen is treated. No records of ETP or Sludge found maintained. No meter found installed at ETP to measure the quantum of effluent. It was conveyed that bore well water is the only source of water. No permission from CGWA/Any authority for bore-well could be shown.	SCN u/s 5 of EPA and u/s 33(A) of Water Act.

132	103	Babu Jagjeeva n Ram Memorial Hospital Jahangirpuri, Delhi-33	Govt	NW- 009	100	Granted	Applied on 25.11.11	Applied on 03.01.14	Under Installation	Inspection to be carried out.	Inspection was carried out on 23.04.15 and deficiencies were observed during inspection regarding BMW management and operation of STP i.e. 1. BMW storage site found without label/board. 2. Labels as per Schedule IV found missing on BMW bags for storage of BMW. 3. Records of strip & spore test for autoclave could not be shown. 4. The STP of the hospital was non-functional SCN approved administratively issued on 10.06.15. Reply received on 22.06.15 informing about the rectification of deficiencies.	Re-inspection be conducted.
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133	104	Maharishi Valmiki Hospital PoothKhurd, New Delhi-39	Govt	N-011	150	Granted	Expired on 3.10.10	Applied on 15.1.13	Installed	Inspection to be expedited	Inspection has been carried out on 11.3.15, deficiencies were observed during inspection regarding BMW management and operation of STP i.e. 1. BMW bags found without labels as per Schedule IV of BMW Rules. 2. Storage site for BMW found improper & impervious floor was observed. 3. Puncture proof containers were found open & glass bottles of medicines and voiles were found mixed in general waste. 4. Proper record of BMW needs to be maintained. 5. Few bins of BMW were not found labelled with Bio-Hazard symbols. 6. The pump for transfer of sludge to filter press was not functional. 7. No records of sludge found. 8. Meter at inlet & outlet found missing. 9. No MLSS was observed in the aeration tank. SCN issued on 12.5.15. Reply has been received on 27.05.2015 informing about rectification of deficiencies.	Re-inspection be conducted.
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134	114	Vidyasagar Institute of Mental Health & Neuro Sciences 1, Institutional Area, Nehru Nagar, New Delhi-65	Pvt	S-011	110	Granted	Applied on 08.3.13.	Granted (Valid upto 26.01.17)	Installed	Inspection to be expedited	Inspection of HCE was carried out on 02.6.15. Deficiencies were observed during inspection: - 1. BMW records needs to be maintained properly. 2. Puncture Proof Containers needs to be disposed within time schedule as per rules. 3. No labels as per Schedule-IV found on BMW bags. 4. No Bio-hazard symbols found on bin of BMW. 5. Isolated Storage Site for BMW found without label/sign. 6. No drainage facility observed at isolated storage site. 7. STP was not functioning properly and water was observed coming out from settling tank in sludge drying bed. 8. MLSS in aeration tank was also not observed. 9. No inlet and outlet flow meters have been installed.	Issue SCN u/s 5 of EPA & u/s 33 (A) of Water Act.
135	116	Pushpawati Singhania Research Institute for Liver Renal and Digestive Diseases Sheikh Sarai Phase-II, Press Enclave Marg, New Delhi-17	Pvt	S-014	106	Granted	Applied on 14.09.12	Applied on (16.7.13)	Installed	Inspection to be expedited	Inspection of HCE was conducted on 19.3.15. Deficiencies were observed during inspection i.e. 1. Labels as per Schedule-IV need to be affixed on BMW bags before disposal. 2. Bins were found open and without Bio-Hazard symbols. 3. Red bag having general waste was found in general waste. 4. No weighing machine exists at the BMW storage site. 5. No MLSS was observed in aeration tank of STP. 6. Inlet meter at STP found dysfunctional. 7. BMW records need to be maintained properly as few columns were found blank SCN to HCE was issued on 12.05.2015 and HCE has replied to SCN on 18.5.2015 informing about rectification of deficiencies.	Re-inspection be conducted.

136	117	ESI Hospital Sri MaaAnandMay eeMarg, Okhla, Phase-1 New Delhi-20	Govt	S-012	109	NA	Not applied	Applied on 02.12.2013	Under Installation	Inspection to be expedited	Inspection of HCE was carried out on 29.5.2015. Deficiencies w.r.t. BMW management observed .i.e. 1. Segregation of BMW needs to be done as per BMW Rules. 2. Proper Colour Coding of bags for BMW & general waste needs to be maintained. 3. Trolley washing area needs to be provided. 4. Labelled& covered trolleys are required for transportation of Bio-Medical Waste. 5. Label as per schedule IV of BMW Rules needs to be provided on BMW bags before handling over to CBWTF. 6. Proper records of BMW need to be maintained. 7. HCE has not installed ETP/STP and construction activity is going on for expansion of hospital. File was put up administratively and as approved SCN u/s 5 was issued on 15.06.2015. Reply received n 29.06.2015 stating that they have rectified all the deficiencies w.r.t BMW and has informed that STP could not be installed because of renovation and construction activities undertaken in the hospital premises for expansion of the hospital.	Re-inspection be conducted.
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137	118	International Centre for Genetic Engg. & Biotech P. B. 10504, ArunaAsaf Ali Marg, New Delhi-67	CRIG	ND-054	Nil	Granted	Applied on 17.1.12	Applied on 09.03.2012	Installed	Inspection to be expedited	Inspection of HCE was conducted on 05.06.15 and deficiencies were observed w.r.t. BMW management & STP i.e. - 1.BMW records needs to be maintained properly. 2. Label as per Schedule-IV found missing on BMW bags. 3. No Bio-Hazard symbols were found on BMW bags. 4. No proper trolleys for transfer of BMW exist. 5. No isolated storage site exists for BMW. 6. Strip & Spore tests for autoclave were not found maintained. 7. No MLSS observed in aeration tank of STP. Water balance could not be shown. No metre installed to access the quantum of water treated. 8. BMW was not given to CBWTF on daily basis.	Issue SCN u/s 5 of EPA & u/s 33 (A) of Water Act.
138	120	NDMC Veterinary Hospital, MotiBagh, New Delhi-21	Govt	ND	0	Granted	Applied on 20.12.2013	Applied on 20.5.15	Installed	Inspection to be expedited	Inspection of HCE was conducted on 29.4.15 and deficiencies were observed w.r.t. BMW management i.e. 1. Record of BMW found improper. 2. Dustbins found open & without colour coding & without Bio-Hazard symbols. 3. No labels are being affixed on the BMW bags before handling over to the CBWTF Operator. 4. Sharp waste management was not proper & no puncture proof containers were found in the hospital. 5. The isolated site for BMW was not being used. HCE has replied on 11.5.2015 informing the rectification of deficiencies.	Re-inspection be conducted.

139	122	Max Super Speciality Hospital, 1, Press Enclave Road, Saket, New Delhi-17	Pvt	S-266	192	Granted	Applied on 08.08.13	Applied on 18.07.13	Installed	Issue SCN for the deficiencies	SCN issued on 10.4.2015. HCE had replied on 08.5.2015 informing about rectification of deficiencies i.e. 1. The hospital is having colour coded bins with bio hazard symbol at all nursing stations and ICU on all floors. 2. Hospital staff has been imparted with training on segregation of Bio-medical waste colour coded bags. 3. Municipal waste segregated at floor level and transported in black bin to central collection area which is only for the general waste to ensure that no bio medical waste is mixed with municipal waste. 4. The filters of the sludge drying filter press have been replaced. 5. Records of mass water balance are being maintained.	Re-inspection be conducted.
140	125	Max Super Speciality Hospital (A unit of Devki Devi Foundation), 2, Press Enclave Road, Saket, New Delhi 110017	Pvt	S-275	302	Installed	Granted	Applied on 21-Dec-12	Installed	Issue SCN for the deficiencies	HCE has informed about rectification of deficiencies observed during inspection.i.e. 1. The hospital is having colour coded bins with bio hazard symbol at all nursing stations and ICU on all floors. 2. Hospital staff has been imparted with training on segregation of Bio-medical waste colour coded bags. 3. Municipal waste segregated at floor level and transported in black bin to central collection area which is only for the general waste to ensure that no bio medical waste is mixed with municipal waste.	Re-inspection be conducted.

141	126	Max Super Speciality Hospital (A unit of Max Health Care Institute Ltd.), FC-50, C & D Block, Shalimar Bagh Delhi-88	Pvt	NW-406	300	Granted	Applied on 09.06.14	Applied on 06.06.14	Installed	Inspection to be expedited	Inspection has been conducted on 25.3.15. Deficiencies were observed during inspection i.e. 1. Few bins for BMW found without labels. 2. Sharp containers needs to be disposed within time schedule specified in BMW Rules. Irregularity observed in number of containers being used in the Hospital. 3. BMW records found improper. 4. No labels as per Schedule IV found on the bags. 5. It was informed that RO reject water is discharged without treatment. 6. The water consumption figures depicted that on average total water consumed was approx. 200 KLD whereas effluent treated was less than approx. 100 KLD. HCE has submitted a letter on 09.04.15 informing about rectification of deficiencies.	Re-inspection be conducted.
142	129	Rockland Hospital Ltd., B-33,34, Institutional Area Delhi-16	Pvt	S-276	110	Not Applied	Applied on 24.11.14	Not Applied	Under Installation	Inspection to be carried out.	HCE was inspected on 1.6.15. Deficiencies were observed regarding BMW management and operation of STP. File under submission for issuance of SCN.	Issue SCN u/s 5 of EPA & u/s 33 (A) of Water Act.
143	130	Rockland Hospital, HAF Pocket-B, Sector-12, Dwarka, Delhi-75	Pvt	SW-529	103	Applied on 17.02.14	Applied on 12.01.15	Applied on 17.02.14	Installed	Inspection to be carried out.	HCE was inspected on 04.06.15. Deficiencies were observed regarding BMW management and operation of STP. File under submission for issuance of SCN.	Issue SCN u/s 5 of EPA & u/s 33 (A) of Water Act.
144	136	Palika Maternity Hospital, Lodhi Colony , New Delhi-3	Govt	S-018	50	Granted	Applied on 07.03.11	G (Valid till 11.06.2016)	Matter with NDMC	Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 28.04.2015. Reply received on 05.05.2010 wherein they have informed that the hospital was closed for past 2 years for construction/renovation. ETP has been installed and commissioning is remaining. HCE has requested for inspection.	Re-inspection be conducted.

145	140	Shri Dada DevMatriAvu mShisuChikits alya , Dabri, New Delhi-45	Pvt	SW-171	64	Granted	Applied on 04.11.10	G (Valid till 16.07.2015)	Installed	Issue Show Cause Notice	SCN was issued to HCE on 28.4.15. HCE has replied on 08.05.2015 informing that ETP of 50 KLD has been installed.	Re-inspection be conducted.
146	141	PanditMadan Mohan Malviya Hospital , Govt. of Delhi, Delhi-17 Malviya Nagar, Delhi-17	Govt	S-066	92	Granted	Applied on 16.11.10	Granted (valid upto 31.07.14)		Issue Show Cause Notice with copy to Secretary (Health).	SCN issued on 05/05/2015 for submission of adequacy report of STP. Reply awaited	Issue Modified Directions.
147	142	Max Hospital (A unit of Max Health Care Institute Ltd.) HB Twin Towers, A-2, 3, & 4, NetajiSubash Place, Wazirpur, Distt. Centre, Delhi-34	Pvt	NW-017	98	Granted	Applied for renewal on 20.05.2014.	Applied for renewal of Authorization on 21.01.2013	Installed	Inspection to be carried out.	Inspection was carried out on 17.03.2015. Deficiencies were observed during inspection regarding BMW management. i.e. 1. Puncture proof containers found broken. 2. BMW bags found without labels as per schedule IV. 3. Trolley washing area found improper & effluent found spilled on roads. 4. BMW records found improper w.r.t. Sharp containers. 5. ETP of the HCE was not having connection with all the units of the hospital. No sludge records could be shown. 6. Work on the proposed STP of the unit has not started yet. HCE has replied on 20.4.15 that deficiencies have been removed and sought time of 5-6 months for installation of STP.	Inspection be conducted

148	148	Irene Hospital (A unit of Delphi Healthcare Research Institute Private Ltd. DD-23, Kalkaji, New Delhi-19	Pvt	S-384	55	Granted	Not Applied	Granted (Valid up-to 11.06.17	Not Installed	Issue Letter for CTO	Letter issued on 09.06.15. Reply waited.	Issue Reminder Letter.
149	149	Tarak Hospital India Pvt. Ltd. C-7, Jai Bharat Enclave, Dwarka More, New Delhi-59	Pvt	SW- 528	50	Granted	Not Applied	Applied for renewal of Authorization on 14.02.2014	Not Installed	Issue letter regarding increase in beds.	Letter issued on 09.06.15. Reply waited.	Issue Reminder Letter
150	151	Shakuntala Nursing Home RZ-1-8/A, Sagarpur West, Opposite Janak Cinema, New Delhi-46	Pvt	SW- 083	50	Applied for CTE on 21- apr-14	Not Applied	Applied for renewal of Authorization on 21.04.2014. Earlier having 20 no. of beds	Not Installed	Inspection to be carried out.	HCE was inspected on 3.6.15. No proper BMW management observed and STP is in process of installation. Deficiencies observed are as follows- 1.BMW records needs to be maintained properly. 2. No segregation w.r.t. BMW found. General waste was found in yellow & red bags. 3. Bins were found open & without Bio-Hazard symbols. 4. No labels as per Schedule IV found on BMW bags. 5. No proper isolated storage site exist for BMW storage. 6. No puncture proof container found for sharp disposal.	Issue SCN u/s 5 of EPA & 33 (A) of Water Act.

151	88	Lala Ram Swaroop Institute of Tuberculosis and Respiratory Diseases , Sri AurobindoMarg New Delhi-30	Govt.	S-004	520	Granted	Granted (valid upto 17.04.14).	Not Applied previous (valid upto 22.03.14)	Installed	Issue SCN as HCE has not applied for CTO.	SCN issued on 28.04.2015. Reply yet to be received.	Modified Direction be issued
152	90	ESI Hospital , Sector-15. Rohini, Delhi-85	Govt.	NW-010	300	Granted	Applied on 18.07.08	Granted (valid upto 28.02.2014)	Under Installation	Issue Show Cause Notice with copy to DG(ESI)	SCN issued on 10.06.2015. Reply waited.	Modified Direction be issued
153	91	M.V.I.D Hospital (MCD) , Kingsway Camp, Delhi-9	Govt. (MC D)	NW-004	227	Granted	Applied on 05.09.13	Applied on 06.06.14	Under Installation	Issue Show Cause Notice with copy to Commissioner(NDMC)	SCN issued on 27.4.15.Reply yet to be received.	Modified Direction be issued
154	102	Saroj Hospital 2, Institutional Area , Sec-14, MadhubanChowk, Rohini, Delhi-85	Pvt	NW-006	111	Granted	Valid till 10.11.13	Valid till 14.11.2013	No Information	Issue SCN for the deficiencies	SCN issued on 18.3.15. HCE has replied on 08.04.2015 informing that they have rectified the deficiencies.	Inspection be conducted

155	111	Govt. of Delhi Hospital KokiwalaBagh, Ashok Vihar, Phase-IV, Delhi-52. (Correspondence Address- Executive Engineer, Sector-6, Rohini, Delhi-85)	Govt	NW-417	200	Granted	Not Applied	Authization valid till 07.3.2016.	Installed	Inspection to be expedited	Inspection of HCE was carried out on 23.4.15. Hospital is carrying out OPD activities only. Deficiencies were observed regarding BMW management i.e.:- 1. Labels as per schedule-IV found missing on BMW Bags. 2. Puncture Proof Containers needs to be disposed within time schedule as per rules. 3. Proper trolleys with Labels for transfer of BMW found missing. Bins are required for storage at final site. 4. Isolated storage site for BMW found without labels. 5. Inlet & Outlet meter found missing at STP. 6. No MLSS seen in aeration tank of STP. Letter issued for rectification of deficiencies on 12/05/2015. Reply waited.	Issue Reminder Letter
156	144	SitaramBharti a Institute of Science & Research B-16, Mehruli Institutional Area, New Delhi-16	Pvt	S-015	70	Granted	Applied on 13.02.02014	G (Valid till 24.03.2016	Installed	Issue SCN for the deficiencies	SCN to be issued.	Issue SCN 33(A) of Water Act
157	56	Red Cross Maternity & Child care Hospital, New Seemapuri, Delhi-95	Pvt	SHAH DARA-006	57	Granted	Granted (Valid upto 17.07.2017)	Applied for renewal on 25.07.13	Not Installed	Put up administratively .	File not traceable	Put-up Administratively

158	59	Missionaries of Charity, Prem Nagar Leprosy Home, Tahirpur, Seemapuri. Delhi-95	Pvt	SHAH DARA-141	55	Not Applied	Not Applied	Not Applied	Not Installed	Put-up administratively .	File is not traceable.	File be Put-up Administratively
159	156	Jeewan Hospital & Nursing Home Gate No.1, Jeewan Nagar, Opp.MaharaniB agh, New Delhi-14.	Pvt	S-016	60	Granted	Applied CTO on 01.10.2014	Applied for Authorization on 01.10.2014	Installed	Inspection to be carried out.	Inspection of HCE was carried out on 02.06.2015. Deficiencies w.r.t. BMW management observed. STP was found defunct. HCE has also applied for Authorisation under BMW Rules on 1.10.2014	Issue SCN u/s 5 of EPA & u/s 33 (A) of Water Act.
160	157	Rescue Hospital India Pvt. Ltd. S-5, Vishvas Park, Behind Sector-3, Petrol Pump, Dwarka, Delhi	Pvt	W-548	80	Applied on 16.07.14	Not Applied	Applied on 16.07.14	Installed	Inspection to be carried out.	Inspection has been conducted on 23.06.2015. Following deficiencies were found: 1. STP/ETP found non-operational as informed the treatment of waste water is not going on at present due to the upgradation of plant i.e. increasing capacity of plant to 30 KLD. No technical feasibility report shown/available in the HCE. 2. The colour coded bins were not found at path lab. 3. The isolated storage site was not good as no separate chamber for Autoclavable and Incinerable waste provided. 4. Log book for Bio-Medical Waste management was not maintained. 5. Label as per schedule-IV was not provided on the Bio-Medical Waste bags. 6. In basement right side in the room the HCE was keeping Bio-Medical Wastes as well as general wastes.	File be Put-up Administratively

