

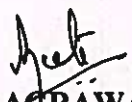
	DELHI POLLUTION CONTROL COMMITTEE DEPARTMENT OF ENVIRONMENT, GOVT. OF DELHI 4TH & 5TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-6 Visit us at : http:// dpcc.delhigovt.nic.in
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F. No. DPCC/WMC-B-1/2014/ 2060 + 66

Dated: 28/10/19

SUB:-MINUTES OF THE MEETING OF THE BMW COMMITTEE NO-1 HELD ON 04.10.2019

Please find enclosed herewith Minutes of the Meeting of BMW Committee No-1 headed by Chairman, DPCC for deciding application for grant of Authorization under BMW Rules & other Rules and CTE/CTO under Air & Water Act held on 04.10.2019 in the chamber of Chairman, DPCC 6th Level, C-Wing, Delhi Secretariat, I.P Estate, New Delhi-110002


(AJEETA AGRAWAL)
SEE, WMC-I

To:

1. Member Secretary, DPCC
2. Member Secretary, Centre for Occupational and Environmental Health (COEH), Ground Floor, B.N. Taneja Block, Maulana Azad Medical College, New Delhi-110002.
3. Medical Superintendent, G.B. Pant Hospital, Delhi-110002
4. Smt.Bharti Chaturvedi, Chintan, C-14, Second Floor, Block-C, Lajpat Nagar-III, New Delhi-110024
5. Dr. T.K. Joshi, Ex. Director, COEH, B-22, New Krishna Park, New Delhi-110018.
6. Environment Engineers/ Asstt. Environment Engineers of WMC-I, DPCC.
7. P.S. To Chairman, DPCC for kind information of Chairman, please.

Minutes of the meeting of BMW Committee No. 1 (constituted under the Chairman DPCC for deciding cases of HCFs having more than 100 beds, CBWTFs and other major issues) held on 04/10/19.

The meeting of the Committee was held on 04/10/19 and 8 agenda items were placed before the Committee for decision. Out of the eight agenda items 5 were the general points for discussion and decision and remaining 3 agenda pertained to cases of healthcare facilities and CBWTF/ slaughter house. Following members attended the meeting:

1. Sh. Sanjeev Khirwar, Chairman, DPCC
2. Sh. Arun Mishra, Member Secretary, DPCC
3. Dr. Megha Chandra (COEH)
4. Dr. H.S. Meena, M.S. G.B. Pant Hospital
5. Dr. T.K. Joshi, Ex-Director, COEH
6. Mrs. Ajeeta Agrawal, SEE WMC-I, DPCC
7. Sh. D.K. Srivastava, AEE, WMC-I, DPCC
8. Sh. R.K. Sharma, AEE, WMC-I, DPCC

In Chair

Attendance sheet is attached at Annexure I:

After discussions, the Committee took the following decisions on the agenda presented before the Committee:

Agenda No. 1: Levying of EDC on Health Care Facilities for not applying for Consent to Operate:

The Committee was apprised that although in the previous meeting of BMW Committee No. 1 held on 03.07.2019, it was decided to levy Environmental Damage Compensation (EDC) on Health Care Facilities for not applying for Consent to Establish/ Operate (CTE/ CTO), there is no provision for EDC for in case of a HCF for not applying for CTE/CTO. However, methodology for the calculation of EDC in cases of hospitals/ hotel/ restaurants/ banquets/ for violation of consent conditions is in process and yet to be finalized by the internal Committee in DPCC constituted for deciding the same.

The Committee decided to wait for the recommendation of the internal Committee of DPCC for levying of EDC in case of health care facilities which have not applied for CTE/CTO along with the cases where deficiencies are observed w.r.t. STP.

Agenda No. 2: Calculation of number of days for levying of Environmental Damage Compensation on Health Care Facilities:

Committee decided that for all health care establishments the EDC shall be levied from the date of notification of Bio-medical Waste Management Rules, 2016 i.e. 28/03/16 or from the day from which violation of the Rules is observed, whichever is later.

Agenda No. 3: Clarification w.r.t segregation/ collection of vacutainers/ vials/ tubes with blood samples

Committee decided that looking at the anomaly in case of segregation and collection of vacutainers/ vials/ tubes containing blood samples as per BMW Rules, 2016 read alongwith 'Guidelines for Management of Health Care Waste as per Biomedical Waste Management Rules, 2016', DPCC should seek clarity from CPCB.

Agenda No. 4: Application for Authorization under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016

Committee decided that in view of the fact that all the chemicals/ empty chemical containers generated from health care facilities have already been covered under BMW Rules, 2016, the HCFs are not required to apply for authorization under Hazardous & Other Wastes (Management and Trans-boundary Movement) Rules, 2016. The HCF is only required to handover such chemical waste/ empty containers etc. to authorized recycler/ CBWTF as per the Guidelines developed by CPCB and handover used oils from DG Sets to authorized recyclers and maintain the records of the same

Agenda No. 5: Procedure to be followed for pre-treatment of chemical liquid waste as mentioned in BMW Rules, 2016 at schedule 1 category yellow (f)

Committee decided that DPCC should seek clarity from CPCB. Till then the procedure followed by DPCC shall continue.

Agenda No 6: 45 Cases of Health Care Facilities (HCFs) having bed strength of more than 200 beds.

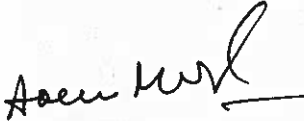
Decision were taken against all the 45 HCF cases individually is attached at Annexure II.

Agenda No 7: Delhi Food Processing Complex (Meat) of MCD , Ghazipur, Delhi-110096.
Decision taken is attached at Annexure III.

Agenda No 8: SMS Water Grace BMW Pvt. Ltd, Nilothi Sewage Treatment Plant Complex of DJB, Nilothi, Delhi-41

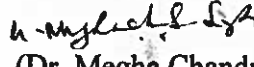
Decision taken is attached at Annexure IV.

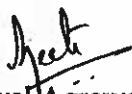

(Sanjeev Khirwar)
Chairman, DPCC

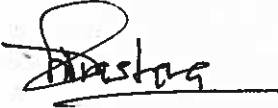

(Arun Mishra)
Member Secretary

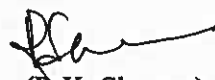

(Dr.T.K. Joshi)
Expert Member


(Dr. H.S. Meena)
MS, GB Pant Hospital


(Dr. Megha Chandra)
Rep. of COEH


(Ajeeta Dayal Agrawal)
SEE (WMC-I)


(D.K. Srivastava)
Asstt. Env. Engineer (WMC-I)

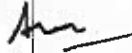
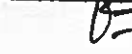
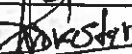

(R.K. Sharma)
Env. Engineer (WMC-I)

ATTENDANCE SHEET

Date: 04.10.2019

Time: 4.00 P.M

Sub: - BMW Committee No.1 meeting headed by Chairman , DPCC held on 4.10.2019 at 4.00 P.M at Conference room of Principal Secretary (Env) at 9th Level, Delhi Secretariat, IP Estate, New Delhi-110002

S.NO	Name & Designation of officer	Name of Organisation	Contact No. (Mobile & Landline)	Email Id	Signature
1	Sh. Sanjeev Khirwar, Chairman	DPCC			
2.	Sh. Arun Mishra, Member Secretary	DPCC	—	—	
3.	Dr. Megha Chandra	COEH	9968604248	megharita2@gmail.com	
4.	Dr. H.S. Meena , Med. Supt	GB Pant Hospital	9718599005	hshv13@gmail.com	
5	Bharati Chaturvedi	Chintan Environmental Research and Action Group			
6	Dr. T.K Joshi, Retired Director (COEH)	Expert member	6397377889	kandam2@gmail.com	
7.	Mrs. Ajeeta Agrawal	DPCC	9717593511	ajeeta.L@yahoo.com	
8	Sh. D.K Srivastava	DPCC	9717593573	dpcc.wmcl@gmail.com	
9.	Sh. R.K Sharma	DPCC	—	—	
10	Abhinav K. Singh	PLIP	9718594023	Teche3pud@gmail.com	
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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
1	Tirath Ram Shah Hospital, 2, RBL Isher Das Sawhney Marg, Rajpur Road.	200	Granted on 30.06.2008	Valid upto 13.09.2020	applied for renewal on 03.05.2018	STP of 70 KLD found installed. No latest water analysis report available in records.	Initially, the unit was given provisional authorization under BMW Rules on 06.04.2016. Unit has applied for renewal of the same from time to time. The unit has been inspected time and again, and the latest being on 23.04.2019 by DPCC along with other members of DLMC-Central District. Following deficiencies were observed: 1. Proper color coded bins for BMW was not installed at some stations. Some bins were without bio hazard symbols. 2. Foot operators of some color coded bins were not working properly. 3. Although isolated storage site is provided with ventilation and lighting, it needs improvement w.r.t color coding of segregated components. 4. Sludge of STP should be handed over to CBWTF in yellow bag for incineration.	Letter to the unit may be issued for submitting NMR of 2 DG sets from empanelled laboratory of DPCC. Inspection may be conducted and authorization may be granted if found complying with the provisions of BMW Rules, 2016	Letter was issued on 09.09.2019 to submit NMR of 2 DG sets. Reply is awaited. The HCF was inspected on 19.09.2019 and following deficiencies were observed: 1. Proper log book of STP needs to be maintained. 2. Only one trolley was being used for transportation of all types of BMW. Letter has been received from HCF providing the record of the STP and stating that it is using separate trolleys for transportation of yellow and other waste to isolated storage.	Authorisation be granted.
2	Directorate of Health Services, Community Centre, Ambedkar Nagar, Delhi-62	200	Granted (Valid upto 09.02.2015). Not applied for CTE Extension	Not applied	Not applied	Under Construction	EC from SEIAA was issued on 21.11.2013 for 200 bedded hospital. As decided by BMW Committee No. 1 in its meeting held on 26.02.2016 a letter was issued on 15.12.2016 to apply for Consent to Operate under Air and Water Acts and Authorization under BMW Rules along with the required documents. A letter was issued on 16.03.2017 to file application for CTE and CTO under Air and Water Acts along with required documents. As approved SCN u/s 5 of EPA and 33 (A) of Water Act was issued to HCF on 11.01.2018 since no reply was received from the HCF in response to above said letters. No reply has been received from HCF in response to SCN issued on 11.01.2018.	Inspection to be carried out to know the status of operation of the unit. If found in operation EDC may be issued for not applying for CTO and Authorization alongwith SCN u/s section 5 of EPA and u/s 33(A) of Water Act, 1974.	Inspection of the HCF was conducted by DPCC officials on 25.09.2019 and followings were observed: - EC was obtained for proposed 200 bedded hospital in November 2013. However, as reported, 600 bedded hospital is being established and it is at finishing stage. - As reported by the NBCC official on site, revised EC for 600 bedded hospital has not been obtained. - CTE expired in the year 2015 and extension for the same not applied. The HCF is a clear violator as it has constructed the entire building without taking revised EC from MOEF and without extension of CTE from DPCC.	The case may be referred to MoEF & CC for necessary action against the project proponent for constructing 600 bedded hospital without obtaining revised EC which is in clear violation of EC.

(Sanjeev Khirwar)
Chairman, DPCC

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Member Secretary

(Dr. T.K. Joshi)
Expert Member

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(Ajeeta D. Agrawal)
SEE(WMC-I)

(R.K. Sharma)
EE (WMC-I)

(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Annexure-II

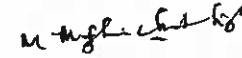
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
3	Central Jail Hospital Tihar, New Delhi-64	240	Granted	not applied	applied on 30.04.2018	Details of STP is not available .	Initially, the unit was given provisional authorization under BMW Rules on 16.03.2010 Unit has applied for renewal of the same from time to time. The hospital started with 150 beds and as of now it is a 240 bedded hospital. Unit has been inspected time and again. During inspection on 28.09.2018, segregation of waste , isolated storage site, records were not found satisfactory. Details of STP was not available with the hospital staff. Therefore, SCN u/s 5 of EPA and u/s 33(A) of water act was issued on 15.10.2018. No reply received so far.	HCF may be inspected and if found defaulting w.r.t. BMW Rules, EDC may be levied. Also, EDC be levied w.r.t. the matter regarding STP and CTO after taking details during inspection.	Inspection is still to be conducted.	Inspection to be expedited.
4	Chacha Nehru Bal Chikitsalaya, Geeta Colony	221	Granted	applied for renewal on 09.07.2019 but unable to view the application	Valid upto 01-03-2024	STP 120KLD installed	Initially, the unit was given provisional authorization under BMW Rules on 11.11.2008 Unit has applied for renewal of the same from time to time. The hospital started with 216 beds and as of now it is a 221 bedded hospital. Unit has been inspected time and again, the latest being on 28.02.2018 and found all in order	Auth. be granted. HCF be asked to apply for renewal of CTO with all the required documents including NMR of both DG sets and effluent analysis report of STP. EDC be levied on PWD for not applying for CTO	Authorisation was issued on 16.08.2019. Letter to apply for renewal of CTO was not issued as the HCF has applied for renewal of CTO on 09.07.2019. But we are unable to view the application. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for voilation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same.	The HCF be asked to submit hardcopy of the application and enclosers. If the application is complete and all the monitoring reports meet the prescribed standards CTO be granted.
5	Rajiv Gandhi Cancer Institute & Research Centre, Rohini, Delhi-110085	302 (proposed 500 beds)	Granted for additional/ alteration in existing building of HCF on 19.04.2019	applied for renewal on	valid upto 06.06.2023 for 302 beds	STP of 150 KLD installed.	Brief is enclosed	SCN u/s 5 of EPA and u/s 33 (A) and section 31 (A) of Water & Air Act respectively for not applying for renewal of CTO. EDC be levied.	HCF submitted its representation on 30.07.2019 that they have been trying to file application online but unable to do so. Therefore, HCF submitted hardcopy of application along with DD of Rs 20000 which is not traceable.	Resolve the issue of Rs. 20,000 with accounts cell, DPCC and HCF. If the application of HCF is found complete and all monitoring reports meet the prescribed standards, CTO be granted.


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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Annexure-II

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
6	G.B.Pant Hospital, J.L. Nehru Marg, New Delhi-2	735	Granted	Expired on 21.08.2018 Not applied for renewal	valid upto 26.10.2022	Installed Effluent analysis report dated 19.01.2017 shows that all the parameters are found within prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 25.03.2014 Unit has applied for renewal of the same from time to time. The hospital started with 735 beds and as of now it is a 735 bedded hospital. Unit has been inspected time and again, the latest being on 30.01.2018.	HCF be asked to apply for renewal of CTO with all the required documents. EDC be levied on PWD for not applying for CTO.	A letter was issued on 23.09.2019 to apply for CTO with all the requisite documents. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same. However, SCN u/s 33 (A) of Water Act and u/s 31 (A) of Air Act were issued to the HCF on 23.09.2019 as to why appropriate action should not be taken and appropriate EDC should not be levied against HCF for not applying for Consent to Operate since 21.08.2018. Reply is awaited.	Put up the case administratively depending upon response of HCF w.r.t. 1 SCN dated 23/09/19. For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited.
7	Rajan Babu Institute for Pulmonary Medicine & Tuberculosis (RBTB Hospital), GTB Nagar, Kingsway Camp, Delhi-9	700		Applied on 12.10.10 (time already lapsed). Not applied for renewal	Valid upto 12.09.2022	STP of 660 (input 50 KLD) installed. Effluent analysis report dated 21.09.2017 shows all the parameters are within the prescribed limit.	Initially, the unit was given authorization under BMW Rules on 05.03.2014 Unit has applied for renewal of the same from time to time. The hospital started with 1155 beds and as of now it is a 700 bedded hospital. The HCF was inspected on 14.11.2017 and it was observed that HCF needs improvement w.r.t segregation, pretreatment, records of BMW and operation of STP. No MLSS was observed in the aeration tank and no sludge was observed in the sludge storage tank. No flow meters were installed at outlet. A SCN u/s 33 (A) of Water Act and u/s 5 of EPA was issued to HCF on 04.12.2017 regarding deficiencies observed during inspection conducted on 14.11.2017. A reply in this regard was received on 13.12.2018 stating that the capacity of ETP is 660 KLD and flow of sewage is nearly 50 KLD which is quite less. According to the inspection conducted by Addl CM (Health)/ North DMC it was decided by the team to run the ETP efficiently. The Effluent of MVID Hospital has also been connected to ETP but the flow has not increased to desired level. It has been mentioned in the reply that MLSS formation is quite low due to less load of effluent i.e. 50-60 KLD only against 660 KLD present capacity. As decided in BMW Committee No. 1 held on 22.01.2019 a letter has been issued to the HCF on 20.03.2019 to apply for CTO and a letter also issued to Additional Commissioner (Health) MCD on 25.03.2019. No reply has been received so far.	EDC be levied for deficiencies found during w.r.t. biomedical waste management on HCF. Reminder letter be issued to HCF for applying for CTO. EDC be levied on MCD/ PWD.	Letter to apply for Consent to Operate along with all the requisite documents and SCN u/s 33(A) Water Act and 31(A) of Air Act for not applying for renewal of CTO including levying of EDC and SCN u/s 5 EPA 1986 for deficiencies w.r.t Biomedical Waste Management including levying of EDC were issued on 19.09.2019. Reply is awaited. EDC was also not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same. However, EDC was not levied for deficiencies w.r.t Biomedical Waste Management observed during inspection as no. of days of violation is to be decided in case of bigger hospitals.	Put up the case administratively depending upon response of HCF w.r.t. 1 SCN dated 19/09/19. For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited. For EDC w.r.t. BMW deficiencies, EDC to be levied as per the decision taken by the Committee on this issue in general points.

(Sanjeev Khirwar)
Chairman, DPCC

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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Annexure-II

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
8	Maharaja Agrasen Hospital, West Punjabi Bagh, New Delhi- 26	400	Granted	applied for renewal on 11.12.2018	applied for renewal on 02.08.2019	STP of 250 KLD and ETP of 35 KLD Installed. Effluent analysis report of STP outlet dated 05.03.2019 shows all the parameters are within the prescribed limit.	Initially, the unit was given authorization under BMW Rules on 16.03.2010. Unit has applied for renewal of the same from time to time. The hospital started with 367 beds and as of now it is a 400 bedded hospital. The HCF was inspected on 04.08.2017 and found all in order.	SCN u/s 5 of EPA for not applying for renewal of authorization under BMW Rules, 2016. EDC be levied.	SCN u/s 5 of EPA and letter for submission of EDC of Rs 337500 (upto 20.08.2019) were issued on 03.09.2019. The HCF submitted its reply on 13.09.2019 stating that they have applied for renewal of Authorisation on 02.08.2019. The HCF has informed that they have initially submitted online application for renewal of Authorisation on 14.03.2019 but could not succeed as the software was calculating wrong fee which was informed to DPCC through mail. Due to problem in software the HCF tried several times and finally submitted its application on 02.08.2019. The HCF has requested to withdraw the SCN and drop further proceedings and provide an opportunity of personal hearing incase it is decided to initiate further action. The HCF has not uploaded the Noise Monitoring report of DG sets along with their application for Authorisation under BMW Rules.	The HCF be asked to submit NMR of DG sets from approved laboratory of DPCC If NMR meets the prescribed standards, Authorisation and CTO be granted. Looking at the reply of the HCF w.r.t. SCN issued by DPCC, EDC may not be levied.

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Chairman, DPCC

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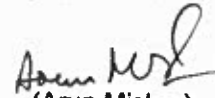
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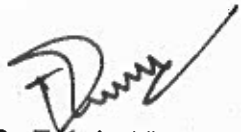
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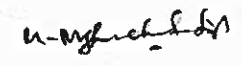
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
9	Batra Hospital & Medical Research Centre, Tughlakabad Institutional Area, Mehrauli Badarpur Road	495	Granted	applied for renewal on 23.09.2019	applied for renewal on 26.06.2018	STP of 500 KLD installed.	Initially, the unit was given provisional authorization under BMW Rules on 8.11.2012 which was valid upto 26.04.2015. Unit has applied for renewal of the same from time to time. Unit has been inspected time and again, the latest being on 3.10.2018. HCF was found in order w.r.t BMW. Laundry is inhouse, and wastewater from laundry is being neutralised before mixing the waste water into the STP. STP was found installed and operational.	SCN u/s 5 of EPA, 33 (A) and 31 (A) of Air Act be issued for not applying for CTO and for not converting boiler to PNG. EDC be levied.	The SCN was not issued as the HCF has applied for renewal of CTO on 23.09.2019. The HCF has submitted hardcopy of application for Consent to Operate along with Noise Monitoring report of DG sets, effluent analysis report of STP without Bio assay parameter, stack monitoring report of boiler and stack monitoring report of DG sets which are meeting the prescribe standards. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same. The HCF has also informed vide its letter dated 23.09.2019 that they have gone in agreement with IGL for laying PNG line to the hospital, feasibility study has been completed and the requirement has also been deposited with IGL. Now execution is pending at the level of IGL.	For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited. The HCF be asked to submit fresh effluent analysis report of all the parameters including bio-assay test from an approved lab of DPCC. If reports meets the prescribed standards, renewal of Authorisation and CTO be granted. Thereafter, HCF to be inspected with expert.
10	Swami Dayanand Hospital, Shahdara, Delhi	370	Granted	Applied on 07-2018	Valid upto 02.10.2022	ETP of 50 KLD & STP of 550 KLD installed. Effluent analysis report dated 15.10.2018 shows that all the parameter are within prescribed limit.	Initially, the unit was given authorization under BMW Rules on 22.12.2010 Unit has applied for renewal of the same from time to time. The hospital started with 230 beds and as of now it is a 370 bedded hospital. The HCF was inspected on 17.07.2018 with Dr. T K Joshi (expert) and HCF was found complying in terms of segregation, isolated storage site and trolley washing area. STP and ETP was found under the process of completion. The HCF has submitted Noise Monitoring Report dated 02.07.2018 of DG sets (03*500KVA) which are not meeting the prescribed standards. No pretreatment for the lab waste was observed. SCN u/s 5 of EPA was issued to the unit on 08/08/2018. The HCF has submitted its reply on 10.09.2018 and informed that segregation is being improved with regular monitoring and training, demand of two bin system by tender is under process, 1% hypochlorite solution is being used for the pre treatment of laboratory waste, file for procurement of microwave for pretreatment is in final stage. As decided in BMW Committee No. 1 held on 22.01.2019 a letter was issued to the HCF on 02.03.2019 to submit NMR of 04 DG sets from empanelled laboratory of DPCC. No reply has been received so far.	Reminder letter to HCF for submitting NMR of 4 DG sets from empanelled lab of DPCC. If the report found complying with the standards, CTO be issued. Minor EDC to be imposed for NMR of DG sets not meeting the standards. Authorization be granted.	Authorisation under BMW Rules 2016 was issued on 19.08.2019. Reminder was issued on 23.09.2019 to submit NMR of DG sets. Reply awaited. EDC yet to be levied after decision w.r.t no. of days of violation to be considered for calculation of EDC.	For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited. If HCF submits NMR of DG sets meeting the prescribed standards, CTO be granted.


(Sanjeev Khirwar)
Chairman, DPCC

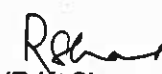

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Member Secretary

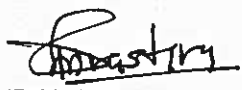

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AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
11	Indira Gandhi ESI Hospital, Jhilmil, delhi	300	Granted on 08.10.2010.	applied for renewal on 10.09.2010. Not applied after that	applied for renewal on 18.08.2017	STP of 270 KLD and ETP of 50 KLD is yet to be commissioned.	Initially, the unit was given provisional authorization under BMW Rules on 22.12.2010. Unit has applied for renewal of the same from time to time. The hospital started with 250 beds and as of now it is a 300 bedded hospital. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000. HCF has deposited the Environmental Damages in DPCC on 14.09.2017. Unit was last inspected on 08.10.2018 alongwith Dr. T. K. Joshi and HCF was found in order w.r.t BMW Rules and STP & ETP are yet to be commissioned. The HCF has 2 DG set (1X200 KVA, 1X500 KVA). As decided in BMW Committee Meeting no. 1 held on 22.01.2019 a letter was issued to the HCF on 02.03.2019 to submit present status of STP & ETP and apply for CTO along with all the required documents. Reply of the HCF has been received on 13/05/19 stating that due to unavailability of some documents it is not able to apply for CTO but shall be submitting it shortly. In the letter it is also stated that installation of the STP is in final stage.	SCN u/s 5 of EPA and u/s 33 (A) and 31 (A) of Water Act & Air Act respectively be issued for not applying for CTO with requisite documents and for not commissioning ETP & STP. EDC be levied.	HCF has still not applied for CTO. SCN u/s 33 (A) of Water Act and 31 (A) & Air Act was issued on 23.09.2019 for not applying CTO and for not commissioning STP/ETP. Reply is awaited. EDC was also not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same.	For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited. Call for personal hearing
12	Holy Family Hospital, Okhla Road	332 (applied for 345 beds)	Granted	applied for renewal on 02.01.2019	applied for renewal on 26.04.2019 (for 345 beds in new software)	STP of 250 KLD installed. Effluent analysis report dated 17.10.2018 shows that all the parameter are within prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 14.07.2010. Unit has applied for renewal of the same from time to time. The hospital started with 298 beds and as of now it is a 345 bedded hospital. A letter was received on 03.05.2018 in which HCF applied for increase bed strength from 331 to 345 beds. Builtup area of HCF is 33,697 sq m and HCF is operating since 1953.	HCF be inspected. Details of uploaded documents and applications regarding CTO and Authorization may be sorted out with IT/HCF.	HCF has applied for renewal of CTO on 02.01.2019 and uploaded two NMR of DG sets (out of 3 installed) which are meeting the prescribed standards. However the HCF has not uploaded stack monitoring report of DG set of 1010 KVA and effluent analysis report of STP. Inspection yet to be conducted.	The HCF be asked to submit stack monitoring report of DG set of the remaining DG set of 1010 KVA and effluent analysis report from approved lab of DPCC. If the reports meet the prescribed standards, Authorization and CTO be granted. Thereafter inspection of HCF to be conducted.

(Sanjeev Khirwar)
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SEE(WMC-I)

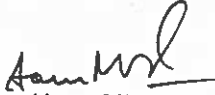
(R.K. Sharma)
EE (WMC-I)

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AEE (WMC-I)

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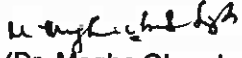
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
13	Deen Dayal Updhy Hospital, Hari Nagar, Delhi-110064	640	Granted	Applied for renewal on 27.07.2017	Valid upto 20.07.2022	ETP of 500 KLD installed. Lab report dated 23/04/19 shows all parameters within prescribed limit.	Initially, the unit was given authorization under BMW Rules on 16.10.2017. Unit has applied for renewal of the same from time to time. As decided in the meeting held on 10.10.2017 authorisation under BMW Rules and a letter to submit the fresh treated effluent analysis report were issued on 2.11.2017. No reply has been received from the HCF so far. Unit has been inspected time and again. During inspection on 18.09.2018, deficiencies were found. SCN u/s 5 of EPA and 33(A) of Water Act was issued on 05.10.2018. HCF submitted its reply on 29.10.2018 stating that remedial measures have been taken and the request for upgradation and renovation of the yellow and red waste storage site in the hospital is under consideration by the PWD section of the DDU	Inspection be expedited. Reminder be issued to the unit for submission of effluent report from approved lab of DPCC.	Reminder letter to submit effluent test report was issued to the HCF on 09.09.2019 HCF submitted effluent analysis report from DPCC lab on 23.09.2019 which shows all parameters are meeting prescribed standards. HCF was inspected on 25.09.2019 along with Dr. T.K Joshi and following deficiencies were observed: 1. Segregation of biomedical waste was found satisfactory. But the HC in place of red bag is using orange colour bag and sharps are being stored in red colour box. 3. Isolated storage not provided. Yellow and red bags are being stored separately. 4. Waste Water generated from the floor washing of the yellow waste storage site is not connected to STP and discharged without any treatment. 5. No autoclave / microwave has been installed in microbiology lab for pretreatment. All the BMW generated from labs including microbiology are pretreated in two microwave installed adjacent to red waste storage site. 6. STP of 500 KLD was found installed. But the operator and concerned staff is not aware about the operation and methodology of treatment. Most of the tanks were covered with top. 7. No provision for sludge collection was observed in the STP. 8. Proper log book of STP is not being maintained. Entry has not been made in log book from 01.07.2019 to 15.09.2019. 9. No flow meter has been installed in inlet and outlet of STP.	SCN U/s 5 of EPA and 33(A) of Water Act and SCN for cancellation/ suspension of Authorisation and SCN for refusal of CTO be issued. EDC be levied w.r.t deficiencies observed during inspection regarding BMW.


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Chairman, DPCC

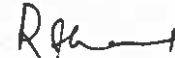

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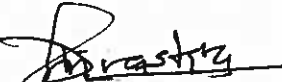

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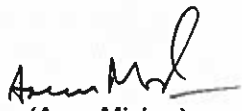

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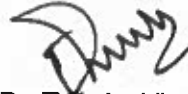

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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
14	NORTHERN RAILWAY, CENTRAL HOSPITAL BASANT LANE	419	granted	Applied on 19.11.2007. Not applied since then.	expired on 01.04.2017 and Not applied for renewal	not installed	Initially, the unit was given authorization under BMW Rules on 25.05.2004 Unit has applied for renewal of the same from time to time. The HCF was inspected on 11.06.2015 with Dr. T K Joshi (expert) and following deficiencies were observed 1. STP not installed and entire effluent was being disposed in public sewer without treatment. As informed that they are in process to installed 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. SCN was issued on 09.09.2015 the unit submitted its reply on 22.09.2015 which states that due to behavioral patterns of relatives of the patients segregation suffers, however now HCF has rectified all the deficiencies. The HCF are having 2 DG sets (2X320KVA) but one is non-operational and NMR of other meeting the prescribed limits.	SCN u/s 5 of EPA and u/s 33 (A) & 31 (A) of Water Act & Air Act be issued for not applying for CTO and Authorization under BMW Rules, 2016. EDC be levied.	SCN u/s 5 of EPA and u/s 33 (A) & 31 (A) of Water Act & Air Act was issued on 19.09.2019 for not applying for CTO and Authorization under BMW Rules, 2016. Reply is awaited. EDC was also not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for voilation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same and in case of EDC w.r.t. BMW violation no. of days of voilation is to be decided in case of bigger hospitals.	For EDC w.r.t. CTO, the decision of the internal committee of DPCC constituted for the purpose is awaited. EDC to be levied for not applying for authorization under BMW Rules, 2016. Call for personal hearing.
15	Ram Manohar Lohia Hospital, Baba Kharak Singh Marg New Delhi-1	1447	Granted on 11.03.2010	Applied on 15.07.13 and not applied for renewal	Applied on 17.07.2017	STP of 1 MLD installed however as observed during inspection on 09.10.2018 it is yet to be commissioned.	Initially, the unit was given authorization under BMW Rules on 11.03.2014 Unit has applied for renewal of the same from time to time. The hospital started with 1000 beds and as of now it is a 1447 bedded hospital. The HCF was inspected on 09.10.2018 with Dr. T K Joshi (expert) and HCF was found complaint in terms of segregation, storage site, records and pretreatment. STP of 1 MLD found installed but yet to be commissioned. As decided in BMW Committee held on 22.01.2019 a letter was issued to the HCF on 02.03.2019 to submit present status of STP and apply for fresh CTO along with all the requisite documents. HCF submitted its reply on 13.08.2019 stating that they have made payment for NMR from DPCC lab and stack monitoring from Sri Ram Institute for Industrial Research.	SCN u/s 5 of EPA and u/s 33 (A) and 31 (A) of Water Act & Air Act respectively be issued for not applying for CTO. EDC be levied on CPWD.	SCN u/s 33 (A) of Water Act and 31 (A) & Air Act was issued on 19.09.2019. Reply is awaited. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for voilation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same and no. of days of voilation is to be decided in case of bigger hospitals.	For EDC w.r.t. CTO/ CTE, the decision of the internal committee of DPCC constituted for the purpose is awaited. Call for personal hearing.


(Sanjeev Khirwar)
Chairman, DPCC


(Arun Mishra)
Member Secretary

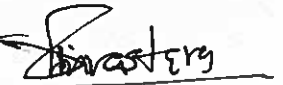

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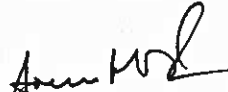

(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Annexure-II

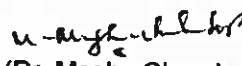
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
16	E.S.I. Hospital, Basai Darapur, Ring Road, New Delhi-15	600	Granted	expired on 04.05.2014 and not applied for renewal	expired on 12.08.2019 and not applied for renewal	HCF is not having wastewater treatment plant but provision has been made for 1200 KLD STP for upcoming new hospital building.	Initially, the unit was given provisional authorization under BMW Rules on 14.11.2011. Unit has applied for renewal of the same from time to time. The hospital started with 100 beds and as of now it is a 600 bedded hospital. Ec was granted on 10.06.2009 for proposed medical college and extension of ESIC Hospital. Letter were issued on 22.02.17 and 04.05.2017 to apply for extension of CTE for construction of proposed medical college and extn of ESIC Hospital. Unit has been inspected time and again. On 04.10.2017, following deficiencies were observed: 1.HCF is not having wastewater treatment plant but provision has been made for 1200 KLD STP for upcoming new hospital building. 2) Laundry is inhouse.	SCN u/s 5 of EPA, 33 (A) and 31 (A) of Air Act be issued for not installing STP and not applying for CTO. EDC be levied.	SCN u/s 33 (A) of Water Act and 31 (A) of Air Act for not installing STP and not applying for CTO was issued on 23.09.2019. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same and no. of days of violation is to be decided in case of bigger hospitals. The HCF has also not submitted extension of EC (validity is for max. 7 years) for the prosed hospital & medical college, authorisation for the existing hospital/ new portion constructed and extension of CTE for expansion of hospital and college.	For EDC w.r.t. CTO, the decision of the internal committee of DPCC constituted for the purpose is awaited. SCN under section 5 of EPA for not applying for authorization under BMW Rules and for EDC for the same be issued. Refer the case to MOEF&CC for violation of EC conditions. Call for personal hearing.
17	Institute of Human Behaviour & Allied Sciences, Near GTB Hospital, Dilshad Garden, Delhi-95	353	Granted	valid upto 11-06-2020	applied for renewal on 08.07.2019	STP 450 KLD Installed. Effluent analysis report dated 31.01.2019 shows all parameters are meeting prescribed standards.	Initially, the unit was given provisional authorization under BMW Rules on 04.06.2006. Unit has applied for renewal of the same from time to time. The hospital started with 235 beds and as of now it is a 353 bedded hospital. The HCF was inspected jointly by a team of CPCB and DPCC on 29.09.2017 in pursuant to Hon'ble NGT order dated 06.09.2017 and HCF was found in order w.r.t BMW and STP.	SCN u/s 5 of EPA be issued for not applying for renewal of Authorization.	scn u/s 5 of EPA was issued. The HCF has applied for renewal of Authorisation under BMW Rules on 08.07.2019 along with NMR of 02 DG sets of 625 KVA each which are meeting the prescribed standards.	Authorisation be granted.


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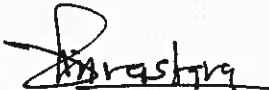

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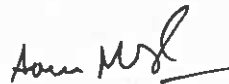

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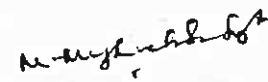
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
18	Lady Harding Medical College and Associated Hospitals, Shaheed Bhagat Singh Marg, New Delhi-01	1252	Not appiled for redevelopment of HCF	Applied on 18.04.2016	applied for renewal on 18.12.2017 for 1252 beds (Earlier the bed strength was 1247)	ETP of 20 KLD installed only for laundry waste. No STP has been installed.	The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,0000/-. HCF has deposited the Environmental Damages of Rs. 50,000 imposed by NGT. SCN was issued to the HCF on 20.06.2017 for not installing the STP and operating the HCF without obtaining Authorization under BMW Rules. A Letter was also issued on 05.07.17 for personal hearing. The HCF submitted its reply and informed they have applied for CTO on 18.04.2016 and also applied for NMR of DG set on 14.06.2017. It promised that the tender will be floated for establishing STP and ETP for the existing facilities within a period of three months. In regard to application for CTE, HCF informed that comprehensive redevelopment master plan was to be completed by 2014 and thereafter a compliance report was to be submitted to concerned department but unfortunately phase-1 project of CRP is stand still from last 3 years, therefore, report could not be submitted to concerned department. Modified Directions u/s 5 of EPA & U/S 33 (A) of Water Act was issued on 06.10.2017 to apply for CTE, CTO and Authorization along with effluent analysis report from DPCC empanelled laboratories within 30 days from date of issue of directions. However no reply has been received so far. HCF was last inspected on 11.10.2018 and following were observed: 1. Segregation w.r.t Bio Medical waste found satisfactory at the source of generation. 2. Isolated storage site found constructed and was satisfactory w.r.t partitions, lighting and ventillation. 3. ETP of 20 KD found installed and operational only for pre treatment of laundry waste. 4.No STP has been installed and the waste water is directly being discharged into the sewer.	SCN u/s 5 of EPA and u/s 33 (A) & 31 (A) of Water Act & Air Act respectively be issued to Dean/ Director for not installing STP. EDC be levied.	SCN u/s 33 (A) & 31 (A) of Water Act & Air Act for not installing STP and levying of appropriate EDC was issued on 19.09.2019. Reply is awaited. However, EDC was not levied as no. of days of voilation is to be decided in case of bigger hospitals.	For EDC w.r.t. CTO, the decision of the internal committee of DPCC constintuted for the purpose is awaited. D.O. letter be issued from Pr. Secy (env.) to Secy (DGHS) on the issue. Separate application for authorization may be filed for the Lady Harding medical college attached to the hospital.


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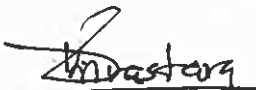

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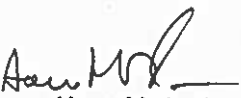

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Annexure-II

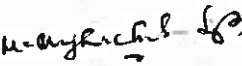
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
19	Institute of Liver and Biliary Sciences, D-1, Vasant Kunj	353	Granted on 07.04.2011	Valid upto 11.05.2023	applied for renewal on 13.11.2018	ETP of 50 KLD and STP of 280 KLD has been installed. Effluent analysis report of ETP and STP dated 06.04.2018 of DPCC lab shows that parameters are within prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 23.12.2010. Unit has applied for renewal of the same from time to time. The hospital started with 165 beds and as of now it is a 353 bedded hospital. Unit has been inspected time and again, the latest being on 26.10.2018 and HCF was found in order. Stack monitoring report of PNG boiler dated 08.05.2018 of DPCC lab meeting the prescribed limits. Noise monitoring reports of DG sets (1X30 KVA, 1X125 KVA, 3X1010 KVA, 2X2000 KVA) dated 03.05.2018 of DPCC lab meeting the prescribed limits however Stack monitoring reports of DG sets (5 nos) have not been submitted. As decided in BMW Committee meeting held on 22.01.2019, a letter was issued on 06.03.2019 to apply for renewal of Authorisation along with requisite documents and submit stack monitoring report of DG sets from empanelled laboratory of DPCC. The HCF submitted Stack monitoring report of 5 DG sets vide its letter dated 10.04.2019 from Shri Ram Research Institute which are meeting the prescribed standards.	HCF be inspected. SCN be issued u/s 5 of EPA for not applying for renewal of Authorization under BMW Rules, 2016. EDC to be levied.	SCN u/s 5 of EPA was not issued as the HCF had applied for renewal of Authorisation on 13.11.2018 which was earlier showing unattended in new software. The HCF submitted hardcopy of Authorisation application along with NMR of DG sets, effluent analysis report of STP and stack monitoring report of hot water generator which are meeting the prescribed standards. HCF was inspected by DLMC members of South District on 26.08.2019 and following deficiencies were observed: 1. Bio hazard symbol to be displayed on central storage area. 2. ETP sludge to be handed over to CBWTF. 3. HCF has 08 borewells but could not produce permission of same during inspection.	The HCF be asked to place bio hazard symbols on central storage area and hand over the ETP sludge to CBWTF and submit the permission of 04 borewells from DJB / CGWA. If HCF submits the same, renewal of Authorisation be granted.


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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
DELHI STATE CANCER INSTITUTE, DILSHAD GARDEN, DELHI	250	Granted on 04.01.2018	Not applied	applied for renewal on 02.11.2018	It is observed in the inspection carried out dated 09.08.2017 that wastewater generated from the hospital is being treated in the STP installed for GTB hospital. GTB has 1200 KLD STP installed.	Initially, the unit was given Authorization under BMW Rules on 03.11.2017 which was valid upto 13.09.2018. Unit has applied for renewal of the same. The hospital started with 100 beds and as of now it is a 250 bedded hospital. The HCF was inspected on 09.08.2017 and it was observed that segregation was found as per BMW rules, isolated storage site found constructed and compartments were made wrt color coding, wastewater generated from the hospital is being treated from the STP installed for GTB hospital, pretreatment of laboratory waste is being conducted by autoclave. Bar coding has not been started, Laundry is in house, pretreatment of liquid waste is not being carried out, wastewater generated from the centre is not being treated at any point as per verification from GTB Hospital also. Unit has submitted the stack monitoring report of the DG set of 1500 KVA however NMR has not been submitted. As decided in BMW Committee No. 1 held on 22.01.2019 a letter was issued to the HCF on 02.03.2019 to apply for CTO under Air and Water Acts with all the requisite documents. HCF submitted its reply on 25.07.2019 informing that they have installed 110 KLD ETP. The HCF has submitted effluent analysis report of ETP dated 20.07.2018 from Newcon Consultants & Laboratories, which is not an empanelled laboratory of DPCC.	SCN u/s 5 of EPA, 33 (A) and 31 (A) of Air Act be issued for not applying for CTO. EDC be levied.	SCN u/s 33 (A) of Water Act and 31 (A) of Air Act was issued on 23.09.2019 for not applying for CTO and for showing cause as to why appropriate EDC may not be levied. HCF has replied to the SCN on 30/09/19 stating that they have applied for the NMR of DG sets on 15/09/19. The effluent monitoring report is enclosed with the reply which shows that the parameters are within the limit. HCF has assured that it will apply as soon as results of NMR are available. It also has requested for waving off the penalty. EDC was not levied as methodology for calculating the EDC in the cases of hospitals/ hotels/ restaurants for violation of Consent conditions is in process and yet to be finalised by the Committee constituted for deciding the same. And no. of days of violation is to be decided in case of bigger hospitals.	For EDC w.r.t. CTO, the decision of the internal committee of DPCC constituted for the purpose is awaited. Inspection be conducted with external expert,

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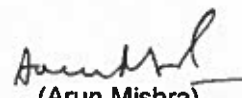
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EE (WMC-I)

(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

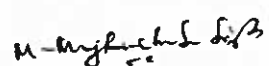
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
21	Dharamshila cancer hospital & research center, vasundhara enclave	200	Granted on 10.03.2010	Valid upto 10.08.2023	Applied for renewal on 24.04.2019 without NMR of DG sets (2 x 500 KVA and 01 x 750 KVA)	STP of 100 KLD installed. Effluent analysis report dated 30.07.2018 shows that all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 12.12.2001. Unit has applied for renewal of the same from time to time. The hospital started with 49 beds and as of now it is a 200 bedded hospital. The unit has been inspected time and again, and the latest being on 18.09.2018 and HCF was found in order w.r.t BMW and STP. The HCF has 3 DG sets of 2*500 KVA and 750 KVA. NMR dated 02.08.2018 shows that the reports are meeting the prescribed limit. One of the issues pertains to application filed by HCF for Authorization under Hazardous Waste and Other Waste Rules 2016 for spent solvents, empty barells/ containers/ liners/ contaminated with hazardous chemicals/ wastes, used or spent oil & waste or residue containing oil.	Case deferred to next meeting	The HCF was inspected on 05.09.2019 along with Dr. T.K Joshi (third party expert) w.r.t Hazardous waste and following observations were made: 1. Small quantities of chemicals example fomalin, inorganic acids, ethyl alcohol, xylen etc are used and formalin, dialcohol and xylen are generated as spent solvents. Used oil is generated from DG sets. 2. As of now, the spent solvents and used oil etc are handed over to M/s Bharat Oil having authorisation from U.P.C.B to collect and dispose off the same at their facility in Kanpur Dehat. 3. Laboratories of HCF were inspected and BMW Management found in order. It was also observed that all the waste mentioned in the Authorisation under HWM Rules are covered under BMW Rules except used oil from DG sets. A letter has also been received from HCF on 09.09.2019 regarding Authorisation under HWM Rules.	The HCF be asked to submit NMR of DG sets. If NMR meets the prescribed standards Authorisation be granted. The HCF be informed that all the chemical waste generated from the HCF are covered under BMW Rules 2016 and are to be handed over to CBWTF for further trtaement/ disposal. There is no need to apply for Authorisation under HWM Rules for used oil of DG sets. The HCF is only required to hand over used oil of DG Sets to the Authorized recyclers and maintain the records.

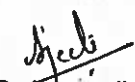

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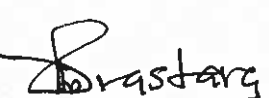

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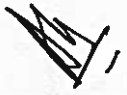

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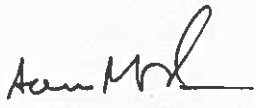

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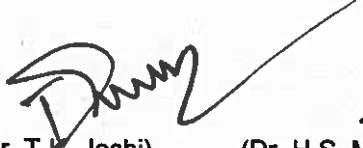

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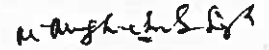
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
22	National Institute of Tuberculosis & Respiratory Diseases, Aurobindo Marg	470		valid upto 11.05.2020	expired on 03.04.2019. Submitted hard copy of incomplete application for renewal on 05.08.2019	STP of 500 KLD installed.	Initially, the unit was given provisional authorization under BMW Rules on 14.11.2011. Unit has applied for renewal of the same from time to time. The hospital started with 520 beds and as of now it is a 470 bedded hospital. The hospital was last inspected on 30.05.2016. As decided in the BMW Committee No. 1 in its meeting held on 19.12.2016 CTO & Authorisation were issued on 12.04.2017.	Case deferred to next meeting	The HCF has submitted hardcopy of Authorisation form (old software) on 05.08.2019 which is incomplete w.r.t CBWTF agreement, NMR of DG sets, fee receipt etc. The HCF has not applied Authorisation through online mode in new software.	SCN u/s 5 of EPA be issued including levying of EDC for not applying for renewal of authorization.

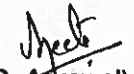

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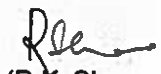

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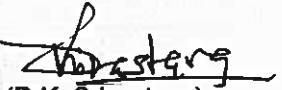

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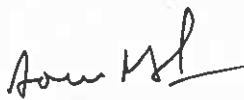

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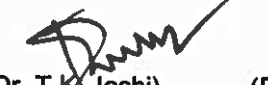
Annexure-II

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

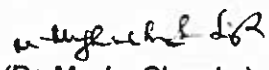
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
23	Hedgewar Arogya Sansthan, Karkardooma, opposite CPCB, Delhi-32	200	Granted	Applied for renewal on 31.10.2018	Applied on 03.05.2016 (period of three years has already been lapsed) Not applied for renewal.	ETP/STP of 100 KLD was found installed. fresh analysis report not submitted	The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000/-. HCF has deposited the Environmental Damages in DPCC on 04.09.2017. The last Authorization granted was valid upto 07.05.2016. HCF has 2 DG sets of 625 KVA each. Effluent analysis report shows BOD and Bio assay parameters are not meeting the prescribed limits. Noise Monitoring Report of D.G sets are also not meeting the prescribed limits. The HCF was inspected on 18.10.2018 with Dr. T.K.Joshi (Expert) and HCF was found compliant in terms of segregation, color coded bins, storage site, bar coding and records. However, No MLSS was observed in the aeration tank. SCN u/s 33(A) of Water Act was issued on 19.11.2018. The HCF submitted its reply on 2.11.2018 along with receipt of online payment regarding effluent analysis report. However the HCF has not replied w.r.t deficiencies mentioned in SCN. As decided by BMW Committee No. 1 in its meeting held on 22.01.2019, a letter was issued on 02.03.2019 regarding rectification submission of specific pointwise reply w.r.t deficiencies mentioned in the SCN dated 19.11.2018 and submit fresh effluent analysis report of STP and NMR of DG sets. The HCF already submitted its reply on 28.12.2018 along with mail of PWD Electrical wherein it has been mentioned that aeration process has been upgraded and now there is no anaerobic condition and foaming in aeration tank. The HCF has also submitted a copy of sanction order dated 19.06.2019 regarding payment for NMR and Effluent Analysis report along with receipt of payment submitted to DPCC lab.	Case deferred to next meeting	Period of three years has already been lapsed from the date of submission of application for Authorization under BMW Rules. The HCF has not applied for renewal of Authorisation so far. The HCF has not submitted effluent analysis report of STP and Noise Monitoring report of DG sets.	SCN u/s 5 of EPA be issued including levying of EDC for not applying for renewal of authorization. Reminder be issued for submission of effluent analysis report of STP and NMR of DG sets.


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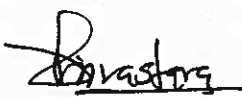

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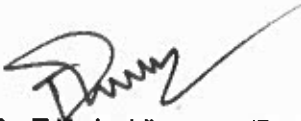

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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
24	VMMC and SAFDARJUNG HOSPITAL, AUROBINDO MARG	2873	Granted	Not applied jointly but applied separately for individual projects.	Applied on 11.06.2019	ETP is under construction.	Earlier, the hospital has applied for Consent to Operate separately for Redevelopment of Phase 1 (500 beds) Safdarjung, Super Speciality block (827 beds) and Safdarjung Hospital and VMMC (1531 beds) and Authorization under BMW Rules separately for Redevelopment of Phase 1 and Safdarjung Hospital and VMMC. Authorisation under BMW Rules was not applied for Super Speciality Block. Redevelopment of phase 1 and Super Speciality Block were inspected on 29.10.2018 along with Dr. T.K Joshi (third party expert). A letter was issued to Redevelopment of Phase 1 Safdarjung, Super Speciality block and Safdarjung Hospital and VMMC on 06.03.2019 to apply for Consent to Operate under Air and Water Acts and Authorization under BMW Rules with all the requisite documents for the whole hospital. The HCF submit its reply on 21.06.2019 and informed that they have filed single application for entire VMMC and Safdarjung Hospital through online and enclosed the hard copy. But the status of application is showing unattended and not able to open the same. The hospital has enclosed Noise Monitoring REpoort of 06 DG sets (03*380 KVA, 01*500 KVA and 02*1750 KVA) and mentioned that remaining reports of DG sets (04*1010 KVA & 04*1500 KVA) shall be made available at the earliest. It has also been mentioned that server of DPCC is not processing the fee of effluent analysis report due to this hospital is unable to get the test done from DPCC lab. The hospital has requested to make the provision at the earliest. Nothing has been mentioned regarding application of Consent to Operate under Air and Water Acts.	Case deferred to next meeting	HCF has applied for Authorisation under BMW Rules (jointly) on 11.06.2019 for 2873 beds however, NMR w.r.t 8 DG sets are still to be submitted by HCF. The HCF has still not applied for Consent to Operate (jointly).	Medical college attached with the hospitals shall apply for authorization separately. To find out the exact status of the hospital (as the case is complicated) an inspection with the expert be undertaken.

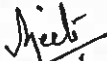

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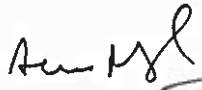

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Annexure-II

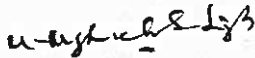
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
25	Hindu Rao	980	Granted on 11.03.2010	Appiled on 12.05.2009 (3 years have already lapsed on 11.05.2012)not appiled for renewal	applied on 26.06.2019	Water Analysis report of STP dated 23.04.2018 shows all parameters are within limits	Initially, the unit was given provisional authorization under BMW Rules on 19.04.2011. Unit has applied for renewal of the same from time to time. The hospital started with 980 beds and as of now it is a 980 bedded hospital. Unit has been inspected time and again, the latest being on 19.02.2019 along with DLMC members of Center District. During the inspection deficiencies were observed w.r.t non functional of foot operated bins, placing of bio hazard symbols in few bins, record of immunisation , sharp management in blood bank, using of common autoclave for pretreatment of BMW and sterilisation of microbiological equipments, placing of hub cutters at all generation points and for not handing over ETP Sludge to CBWTF. A letter was issued by CDMO office to hospital on 25.02.2019 regarding submission of ATR on deficiencies observed during inspection. HCF submitted its reply to CDMO office and submitted pointwise compliance on 30.03.2019.	Case deferred to next meeting	The Hospital has applied for renewal of Authorization on 26.06.2019. But agreement with CBWTF uploaded with the application is valid upto 18.05.2019. The HCF has also not uploaded Noise Monitoring Report of DG sets (02*125 KVA & 03*500 KVA).The HCF has not applied for renewal of Consent to Operate so far.	SCN u/s 31 (A) of Air Act and 33(A) of Water Act be issued for not applying for renewal of CTO since 11.05.2012 . The HCF be also asked to submit NMR of all the DG sets from an approved lab of DPCC


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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
26	Lok Nayak Hospital, J. L. Nehru Marg, New Delhi-2	2053		applied for renewal on 16.07.2019 (unable to view the application)	applied on 07-11-2017	STP / ETP of 600 KLD have been installed. Effluent analysis report of DPCC lab dated 08.08.2017 and 31.07.2017 shows that all the parameters are within the prescribed limit.	Initially, the unit was given authorization under BMW Rules on 09.04.2001. Unit has applied for renewal of the same from time to time. The hospital started with 1676 beds and as of now it is a 2053 bedded hospital. Letter was issued to HCF on 02.03.2019 to apply for CTO with all the requisite documents. A public complaint of Shri Rohit Gupta has been received through PGMS portal regarding not treating their own waste in their inhouse facility. The complaint was forwarded to the hospital to submit treatment and disposal procedure of plastic biomedical waste generated in the hospital. In the meantime, the hospital was inspected along with DLMC members of Central District on 13.03.2019 and following deficiencies were observed : i) at some places pedalled bins were not found. ii) Ramp to the isolated site found broken and no provision for lighting made. iii) Hospital has captive facility (Autoclave) to treat recyclable plastic biomedical waste waste. However No spore test or strip test is being conducted by hospital for the same. iv) Effluent generated from OT, labs, laundry etc is being directly discharged in to sewer without any pre-treatment. v) Effluent generated from hospital (except ortho block) is directly discharged into sewer without any treatment. SCN u/s 5 of EPA was issued to the hospital on 28.05.2019 to show cause as to why Rs 50 lakhs EDC should not be leived on the hospital for giving false information and not treating the autoclavable waste as per the prescribed method and for handling over the same to a private vendor. Directions u/s 33 (A) of Water Act was also issued to Suprintendent Engineer, PWD on 28.05.2019 to submit Rs 50 Lakhs EDC and submit time bound action plan treatment of entire waste water generated from hospital and reuse of the same within 15 days of service of these directions. Reply has been received from the hospital on 12.06.2019 and informed that the deficiencies found during inspection have been rectified and action taken report has been sent to CDMO central district as the hospital was inspected by DLMC members.	Case deferred to next meeting	The case was considered in BMW Committee No. 1 in its meeting held on 15.07.2019 and it was decided to call the Medical Supreintendent and Nodal Officer of BMW for personal hearing on 19.07.2019. The hearing was attended by Medical Director of HCF, Nodal officer of BMW, AE(E) PWD on 19.07.2019. During the hearing the HCF was asked to submit pointwise reply. The HCF submitted its reply on 23.07.2019 as per details given below: 1. The Consent to Operate of Lok Nayak Hospital has been applied on 15.07.2019. 2. Strip/ Spore testing to ensure proper treatment of recycable plastic Biomedical Waste is being carried out daily in HCF. 3. Lok Nayak Hospital is handing over plastic BMW after autoclaving and shredding to M/s V.K Enterprises having Authorisation from U.P Pollution Control Board and Inter State Transportation permission from DPCC for Non - hazardous plastic waste / scrap from NCT of Delhi to Gaziabad. 4. Point no. 3 & 4 pertains to PWD. No reply has been received from PWD. However, HCF has submitted only weekly spore test record of autoclave/ microwave. No strip testing has been found enclosed as mentioned in the reply. It is pertinent to mention that earlier EDC of Rs 50 Lakhs was imposed on HCF for voilation w.r.t BMW Rules vide letter dated 28.05.2019 and Rs 50 Lakhs was imposed to SEE, PWD for discharging effluent generated from the Hospital (except Ortho Block) into sewer without any treatment and discharging the effluent from OT labs laundry etc without any pre treatment. vide letter dated 28.05.2019.	For EDC w.r.t. STP, the decision of the internal committee of DPCC constituted for the purpose is awaited. HCF be asked to submit hardcopy of complete application of CTO along with requisite documents . D.O. letter be issued from Pr. Secy (Env.) to MS of the hospital on the issue of violations and payment of EDC w.r.t. bmw deficiencies..

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(Ajeeta D. Agrawal)
SEE(WMC-I)

(R.K. Sharma)
EE (WMC-I)

(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
27	Dr. Baba Saheb Ambedkar Hospital sec-VI Rohini Delhi-85	500	Granted	applied for renewal on 05.03.2019	valid upto 21.10.2019	STP 600 KLD installed	Initially, the unit was given authorization under BMW Rules on 05.03.2014 Unit has applied for renewal of the same from time to time. The hospital started with 550 beds and as of now it is a 500 bedded hospital. A complainant of Shri Rohit Gupta was been received through PGMS portal on 25.02.2019 against Dr. Baba Saheb Ambedkar Hospital regarding non disposal of plastic bio-medical waste as per CPCB guideline. Comments of the HCF was sought on the complaint. The hospital submitted its reply on 01.04.2019 stating that they autoclave the plastic waste followed by shredding and hand over the shredded plastic waste to recycler approved through hospital tender. The hospital was inspected on 07.06.2019 along with DLMC members of North West District and following were observed i) Autoclave has been installed in the blood bank but no record about its operation were produced before the committee . (2) No autoclave has been installed for pre-treatment in Microbiology lab. The waste is transported to the autoclave installed at isolated storage site. (3) Highly infectious waste such as blood filled vacutainers etc contaminated with blood are collected in red bags in place of yello bags and autoclaved near isolated storage site. (4) Accidents record not maintained. (5) after autoclave of plastic waste it is given to M/s Raju, West Sagarpur but no concent /authorization of M/s Raju were shown. (6) Log book of STP is is not being maintained properly . quantity of sludge generated has also to be maintained in the log book. (7) A medical college established since 2016, which has seprate administration but using same isolated storage site and STP. The file was put up administratively and approval for issuing SCN u/s 5 of EPA 1986 and cancellation/ suspension of Authorisation , letter to submit fresh NMR of 06 DG sets and effluent analysis report of STP and to rectify deficiencies observed during inspection w.r.t STP and letter to levy Environmental Compensation of Rs 9,37,500 was approved on 02/07/19	Case deferred to next meeting	The case was considered in BMW Committee No. 1 in its meeting held on 15.07.2019 and it was decided to call the HCF alongwith Principal of medical college existing along with the HCF on 19/07/19. During personal hearing, Principal of Dr. Baba Saheb Ambedkar Medical College handed over a representation that they have applied for authorization in DPCC as separate entity on 21/07/16 (separate case has been put up in this agenda). HCF was asked to submit the point wise reply on the issues raised during personal hearing. As approval for issue of SCN and letter for EDC was already taken on file administratively on 02/07/19, the same was issued to HCF on 23/07/19. HCF submitted its pointwise reply w.r.t deficiencies observed during inspection on 06.08.2019 w.r.t SCN u/s 5 of EPA 1986 and cancellation/ suspension of Authorisation and letter to levy Environmental Compensation of Rs 9,37,500 along with records of autoclave, After considering the reply of the HCF, letter has been issued to the HCF on 01.10.2019 to deposit EDC of Rs. 9,37,500/- and submission of Effluent analysis report from an approved lab of DPCC so that further action may be taken on the CTO filed by the unit.	If the HCF submits EDC and effluent analysis report, CTO may be granted as approved on file.

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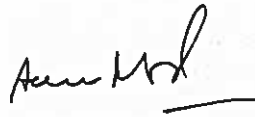
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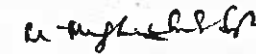
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
28	Kasturba Hospital, Near Jama Masjid, New Delhi-2	450	granted	applied on 27-08-2013 (time of 5 years have already lapsed on 26.08.2018) not applied for renewal	Valid upto 22.01.2022	ETP installed	Initially, the unit was given authorization under BMW Rules on 02.06.2004 Unit has applied for renewal of the same from time to time. The hospital started with 450 beds and as of now it is a 450 bedded hospital. The HCF was last inspected by team of DLMC members of Central District on 02.07.2019 and following deficiencies were observed: i. Foot operated bins were not functional at most of the places. ii. Health record and immunization status of all staff members is not found at the time of inspection. iii) most of the bins were without Bio-Hazard symbols. iv) spill management kit was not available in the emergency and wards. v) no spore testing of the autoclave process since last month. vi) colour code bins were not installed. vii) online monitoring system for ETP has not been installed. viii) Electric needle destroyer needs to be replaced by hub cutters. A letter for rectification of deficiencies was issued on 02.07.2019 to HCF.	Case deferred to next meeting	Pointwise reply has been received from the HCF stating that they have rectified all the deficiencies.	SCN u/s 31 (A) of Air Act and 33(A) of Water Act be issued for not applying for CTO.

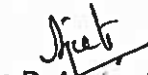

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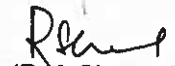

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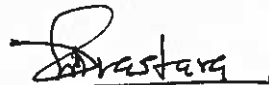

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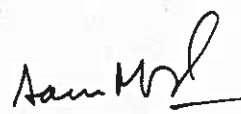

(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

Annexure-II

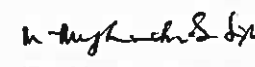
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
29	Deep Chand Bandhu Hospital, (DHS, Govt. of NCT of Delhi), Kokiwala Bagh, Ashok Vihar, Phase-IV, Delhi-52	200	Granted	Valid upto 05.06.2021	applied for renewal on 18.07.2019. The HCF has enclosed fee receipt for Noise Monitoring Report dated 18.07.2019	STP capacity-235 KLD	Initially, the unit was given authorization under BMW Rules on 25.04.2013. Unit has applied for renewal of the same from time to time. The hospital started with 200 beds and as of now it is a 200 bedded hospital.	Case deferred to next meeting	The HCF was inspected on 07.08.2019 along with DLMC members of North West District and following deficiencies were observed: - Segregation of BMW is not found satisfactory. - Proper training of health care workers needs to be provided. - The HCF has placed posters at nursing stations w.r.t BMW Rules 1998 instead of BMW Rules 2016. - The HCF is not using proper coloured trolley for transportation of BMW from wards to storage site. - PPE's are not being used by health care workers. - Sharps and glass BMW were found mixed with red bag at isolated storage site. - The HCF has not provided ventilation (exhaust fan) in the centralized storage site of BMW. - Some gloves and I.V. sets were found in a black bag near storage site. - Glass biomedical waste which is to be given to CBWTF were found stored in a white bag near storage site. - BMW is being transported in a single trolley alongwith general waste. - The HCF has installed a microwave for pre-treatment of BMW generated from path lab but it has been installed in separate floors and no test (standardization) is being done. - The HCF has installed an STP of 235 KLD but the same was not found in operation. - Flow meter installed with STP are not working. - A small filter press has been installed with STP for collection of sludge but the same is lying in defunct condition. - Proper logbook of STP is not being maintained. - STP sludge is not being handed over to CBWTF. As approved in the file administratively, SCN for revocation of	Put up the case administratively depending upon response of HCF w.r.t. letter and SCN dated 01/10/19.

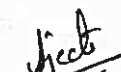

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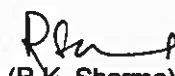

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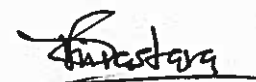

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S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
30	All India Institute of Ayurveda (A.I.A.), Gautampuri, Mathura Road, Sarita Vihar, Delhi-76	200	Granted	valid upto 20.03.2021	Expired on 18.04.2019. Not applied for renewal	STP-215 KLD & ETP-20 KLD. Water analysis report dated 07.06.2017 of outlet of STP shows all parameters within limits.	Authorization issued to the HCF expired on 18.04.2019. HCF has not applied for renewal of authorization. Last inspection of the HCF was carried out on 11.10.2017 and no deficiency was observed.	Case deferred to next meeting		SCN u/s 5 of EPA be issued for not applying for renewal of Authorization including levying of EDC.
31	A & U Tibbia College & Hospital, Karol Bagh	240	Granted	applied on 21.05.2018	Valid upto 17.01.2023	ETP/STP of 500KLD installed. Effluent analysis report dated 18.05.2018 shows that all the parameters are within the prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 11.01.2000. Unit has applied for renewal of the same from time to time. The hospital started with 150 beds and as of now it is a 240 bedded hospital. Unit has been inspected time and again, the latest being on 29/08/2018 and the HCF was found compliant in terms of segregation, storage site etc. STP found installed but was not operational during the visit. A letter for rectification of deficiency has been issued on 19.09.2018. HCF submitted its reply on 26.10.2018 stating that the sewage line leading to the STP was temporarily closed for repair work and the same is now fully functional. HCF has installed 02 DG sets of 125 Kva and 320 KVA capacity. However, NMR of one DG set of 320 KVA shows that it is not meeting prescribed standards. As decided in BMW Committee No. 1 held on 22.01.2019 a letter was issued on 02.03.2019 regarding submission of fresh Noise Monitoring Report. A letter has been received from HCF on 31/07/19 stating that the work of providing acoustic enclosures on DG sets have been given PWD	Case deferred to next meeting		SCN u/s 31(A) of Air Act, for not meeting noise standards.

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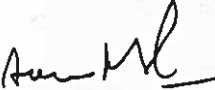
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Annexure-II

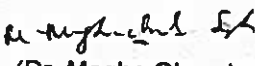
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
32	ESI Hospital, Sector-15, Rohini, Delhi-85	300	Granted	No Consent	Applied on 24.06.2017	STP of 270 KLD installed however it was found non operational. No latest effluent analysis report available.	Initially, the unit was given provisional authorization under BMW Rules on 07.07.2005. Unit has applied for renewal of the same from time to time. The hospital started with 600 beds and as of now it is a 300 bedded hospital. HCF was inspected on 26.03.2019 along with members of DLMC of North West District and deficiencies were observed w.r.t BMW Rules , operation of STP and bypassing of waste water from laundry without any treatment. As approved Directions u/s 5 of EPA , 33(A) of Water Act and 31 (A) of Air Act were issued on 21.06.2019 for Show Cause for refusal of Authorisation , to apply for CTO and to deposit EDC of Rs 5 lakhs. Reply is awaited.	Case deferred to next meeting	The HCF has submitted a representation on 18/07/19 and requested for grant of personal hearing w.r.t EDC of Rs. 5,00,000/- levied on HCF for violations of Biomedical Waste Managemnt Rules, 2016	Personal hearing to be given at the level of Chairman, DPCC. Separate application for authorization to be filed by the dental college associated with the HCF.


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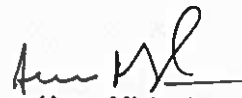

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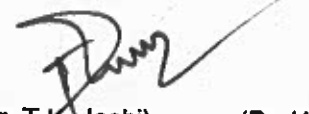
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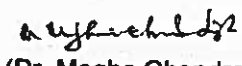
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
33	MAHA DURGA CHARITABLE TRUST, NORTEX MODEL TOWN, DELHI-1100089	220	granted on 28.04.2016 (for 100 beds) which was valid upto 03.12.2016. Again applied on 16.10.2018 for 220 beds.	applied on 19-10-2018 for 220 beds	applied on 16-10-2018 for 220 beds.	STP of 100 KLD Installed. Effluent analysis report dated 04.10.2018 shows all the parameters are within the prescribed limit.	HCF has again applied for CTE on 16.10.2018 for 220 beds and also applied for CTO and authorisation on 16.10.2018 and 19.10.2018 respectively. As per the CTO application date of commencement is 17.10.2018. It has been mentioned in the Effluent Analysis report that the unit was not found in hospital activity. the unit has one DG set of 750 KVA . NMR dated 03.10.2018 shows that report is within the prescribed limit. Builtup area of HCF is 8000 sq m.	Case deferred to next meeting	The HCF was inspected on 22.07.2019 and following observations were made: - The HCF is a new setup, only OPD is operational. - The waste generation is quite less at present. The HCF is having agreement with Biotic waste solution for treatment and disposal of Bio medical waste, but record of same is not being maintained - The hospital is having registration certificate from DHS for 58 beds. - It was informed that they have planned to setup 220 bed hospital for which civil work has been completed, but due to financial problem they are planning to set up hospital in phase wise manner. Initially they are planning to setup hospital for 99 beds. - The hospital has installed ETP of 10 KLD and STP of 80 KLD which are yet to be commissioned. - Isolated storage for BMW is yet to be provided.	CTE be granted as the construction of the hospital is complete. SCN for not making provision of isolated storage in the HCF and for levying EDC for the same. HCF may be asked the present status of STP.


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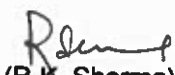

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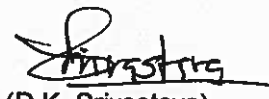

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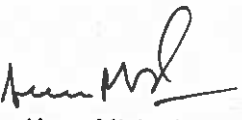

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34	Max Smart Super Specialty Hospital (A Unit of Gujarmal Modi Hospital & Research Centre) Press Enclave Road, Mandir Marg, Saket, New Delhi	250	CTE granted for Expansion of HCF on 06.12.2018 EC was granted on 31.05.18	applied on 24.06.2019 for 250 beds.	Applied on 01-08-2019 for 250 beds.	STP of 100 KLD & 60 KLD installed. Effluent report dated 30/05/19 shows all the parameters to be within the limits	Initially, the unit was given provisional authorization under BMW Rules on 30.03.2011. Unit has applied for renewal of the same from time to time. The hospital started with 214 beds and as of now it is a 250 bedded hospital. HCF was last inspected on 25.07.2017 (before expansion) and following observations were made: 1. Segregation of different category waste in respect of Bio Medical waste found satisfactory. 2. Isolated storage site found in order. 3. Trolley washing area also provided alongwith isolated waste storage area and same is found in order and reported that generated wastewater is channelized to waste water treatment plant. 4. Syringes as observed last time not found lying in open area near to isolated site. 5. Labelling at the source is ok. 6. Bar code system is in place. 7. Rain water harvesting pits are being cleaned regularly. 8. Borewell registration papers provided. 9. Both units of STP (100 KLD and 60 KLD) are visited and during visit treatment found satisfactory and treated waste water is being utilised in horticulture.		HCF has applied for Consent to Operate under Air and Water Act and Authorisation under BMW Rules on 24.06.2019 and on 01-08-2019 respectively for 250 beds along with NMR of 2 DG sets of 1010 capacity each, stack monitoring report of DG sets and effluent analysis report of both the STP which are meeting the prescribed standards.	CTO and Authorisation be granted. HCF may be inspected thereafter.


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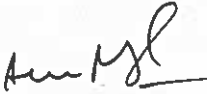

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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

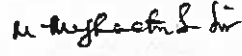
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
35	Max Super Speciality Hospital 1, Press Enclave Road, Saket,	211		Valid upto 15.07.2023	applied for renewal on 19.07.2019	STP of 150 KLD installed. Effluent analysis report dated 12.06.2018 shows that parameters meeting prescribed standards.	Initially, the unit was given provisional authorization under BMW Rules on 07.12.2010. Unit has applied for renewal of the same from time to time. The hospital started with 192 beds and as of now it is a 211 bedded hospital. Unit has been inspected time and again, the last being on 04.06.2019 and following deficiencies were observed: 1. One more HCF in the name of M/s Max Super Speciality Hospital (A unit of Devki Devi Foundation) East Block is located adjacent to this HCF. 2. Both the HCFs are having separate legal identity (as reported) but having common administration, Labs, emergency, BMW Committee etc. 3. The HCF has installed an ETP of 2 KLD for pretreatment of liquid waste of labs and OTs. 4. The HCF has installed a STP of 215 KLD which was found in operation. 5. No record of sludge is being maintained in STP log book. 6. Sludge is being stored in blue bags (for general waste) in place of yellow bag and it is not being handed over to CBWTF as per Rules. 7. Waste Water generated from the trolley washing area is not connected to STP as there is a by pass to drain out waste water. 8. Records of pre treatment of blood bags are not being maintained properly w.r.t time, temperature and pressure. 9. Non chlorinated bags are being used for collection of BMW. 10. Bar coding has been started with the help of Butterfly but it has to be integrated with CBWTF.		Reply has been received from HCF on 30/09/19 w.r.t. the deficiencies observed during the inspection. HCF has replied pointwise stating that all deficiencies have been removed and has enclosed pics/ records. HCF has applied for renewal of Authorisation on 19.07.2019 along with NMR of 02 DG sets of capacity of 1250 KVA each.	Authorisation be granted.


(Sanjeev Khirwar)
Chairman, DPCC


(Arun Mishra)
Member Secretary


(Dr. T.K. Joshi)
Expert Member


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Rep. of COEH


(Ajeeta D. Agrawal)
SEE(WMC-I)


(R.K. Sharma)
EE (WMC-I)


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Minutes of the meeting w.r.t. Agenda No 6 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
36	MAX SUPER SPECIALITY HOSPITAL (A UNIT OF DEVKI DEVI FOUNDATION)2 PRESS ENCLAVE ROAD SAKET	328		Valid upto 19.12.2022	Appiled for renewal on 24.07.2019	STP of 250 KLD and ETP of 10 Kld installed.	Initially, the unit was given authorization under BMW Rules on 13.04.2016. Unit has applied for renewal of the same from time to time. The hospital started with 328 beds and as of now it is a 328 bedded hospital. Unit has been inspected time and again, the last being on 04.06.2019 along with DLMC members of South District and and following deficiencies were observed: 1. One more HCF in the name of M/s Max Super Speciality Hospital, West Block is located adjacent to this HCF. 2. Both the HCF's are having seperate legal identity (as reported) but having common administration, Labs, emergency, BMW Committee etc. 3. Segregation of biomedical waste at the source level was found satisfactory. 4. The HCF has installed an ETP of 10 KLD for pretreatment of liquid waste of labs and OTs. 4. The HCF has installed a STP of 250 KLD which was found in operation but filter press installed with STP was lying in defunct condition. It shows from the condition that it has not been operated since long. 5. No record of sludge is being maintained in STP log book and no sludge was found stored at site. 6.. Waste Water generated from the trolley washing area is not connected to STP as there is a by pass to drainout waste water. 8. Records of pre treatment of micro biology labs and blood bags are not being maintained properly w.r.t time, temperature and pressure are being maintained in register. 9. Non chlorinated bags are being used for collection of BMW. 10. Bar coding has been started with the help of Butterfly but it has to be integrated with CBWTF.		Reply has been received from HCF on 30/09/19 w.r.t. the deficiencies observed during the inspection. HCF has replied pointwise stating that all deficiencies have been removed and has enclosed pics/ records. HCF has appiled for renewal of Authorisation on 24.07.2019. HCF has enclosed NMR of 03 DG sets of capacity 500 KVA, 1010 KVA & 1500 KVA which are meeting prescribed standards.	Authorisation be granted.

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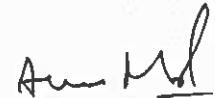
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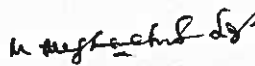
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
37	MAX SUPER SPECIALITY HOSPITAL 108-A, Indraprastha Extension, Patparganj, NEW Building	255	granted	Valid upto 04.12.2022	applied for renewal on 18.07.2019	STP of 750 and ETP of 15 KLD installed.	Unit has been inspected time and again, the last being on 20.12.2017 and and following were observed: 1- The BMW storage site was not ideally located, the location is recommended. However, partition of different waste has been provided. 2- The BMW storage site is unguarded and entry of unauthorized person is possible. 3- The PP's Provided to worker is inappropriate specially the mask. 4- Segregation in wards is found proper. 6- Hub of syringe is not being cut. 9- Bar coding has been implemented by HCF. 10- Segregation of biomedical waste at source found satisfactory. 11- Laundry is outsourced. 12- Wet sludge was found at STP. 13- Flow meter at inlet and outlet of STP are found installed. 14- Treated effluent is being used in horticulture uses, flushing and cooling tower. Dual plumbing system has been provided. 15- Hospital is having biomedical waste committee for internal biomedical waste management. Reply has been received from HCF on 21/02/18 stating that all deficiencies have been rectified and has substantiated with pics/ records.		HCF has applied for renewal of Authorisation on 18.07.2019 along with NMR of 02 DG sets of capacity of 1010 KVA each which are meeting the prescribed standards .	Authorisation be granted


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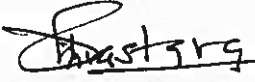

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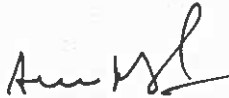

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S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
38	All India Society for Health Aid Education and Research Sector 18 Dwarka (Vanketeshwar Hospital)	251	granted on 03.03.2016	Valid upto 21.07.2021	applied for renewal on 28.06.2019	STP of 200 KLD and ETP of 10 KLD installed	Initially, the unit was given provisional authorization under BMW Rules on 30.01.2017. Unit has applied for renewal of the same from time to time. The hospital started with 251 beds and as of now it is a 251 bedded hospital. HCF was last inspected on 12.02.2019 w.r.t message received from office of the Ministry of Environment & Forest Govt of NCT of Delhi and following were observed: 1. Segregation w.r.t Bio-Medical waste found satisfactory at the source of generation. 2. Isolated storage site found constructed but partitions need to be constructed. 3. ETP of 10 KLD and STP of 200 KLD found installed and operational. 4. Records w.r.t Bio-Medical waste found maintained, bar coding has been started. 5. Proper training regarding the spill management needs to be conducted. The File was put up and it was decided by the Minister (Env & Forest) that the inspection of the HCF be carried out by a team comprising of Dr. T.K Joshi (Member BMW Committee), Shri. M Dwarkanath (SSO Department of Env), Sh. D.K Singh (SEE, DPCC) & Mrs Nandita Malhotra (Senior Scientist Water Lab, DPCC). The HCF was inspected by the team on 15.04.2019 during the inspection sample of STP was also collected by DPCC lab. Inspection report of the team shows that the HCF is complying with BMW Rules, 2016. Effluent analysis report from DPCC lab shows that all the parameters are meeting the prescribed standards.		HCF has applied for renewal of Authorisation on 28.06.2019. However, HCF has enclosed NMR of 02 DG sets of capacity 1010 KVA each from M/s Perfact Researchers Pvt. Ltd which is not an approved lab of DPCC. The HCF has also informed vide letter dated 16.05.2019 that they have installed Online Monitoring System with STP.	The HCF be asked to submit Noise Monitoring report of DG sets from an approved laboratory of DPCC. If NMR meets the prescribed standards renewal of Authorisation be issued.


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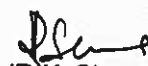

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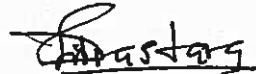

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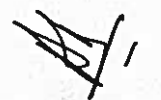

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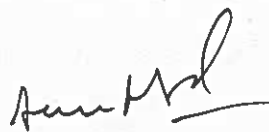

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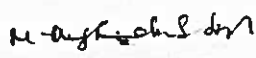
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
39	Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust FC 34 A4 Paschim Vihar, New Delhi 110063	250	Granted on 10.03.2010	Valid upto 25.07.2023 (for 250 beds)	applied for renewal on 25.07.2019	STP of 600 KLD installed. Effluent analysis report dated 15.05.2018 shows all the parameters are within prescribed limit.	Initially, the unit was given authorization under BMW Rules on 27.05.2016. Unit has applied for renewal of the same from time to time. The hospital started with 200 beds and as of now it is a 250 bedded hospital. Unit has been inspected time and again, and the latest being on 10.09.2018 and HCF was found in order in terms of segregation, isolated storage site, records of BM waste generation, bar coding has been implemented, pretreatment is being carried out. STP of 600 KLD found installed and functional. flow meters at inlet and outlet are installed. .		HCF has applied for renewal of Authorisation on 25.07.2019. However, HCF has enclosed NMR of only 01 DG set of capacity 750 KVA out of 03 DG sets of 750 KVA each which shows it is meeting prescribed standards.	The HCF be asked to submit NMR of remaining 02 DG sets. If NMR meets the prescribed standards Authorisation be granted.
40	B.L. Kapur Memorial Hospital, Pusa Road	465	Granted	applied for renewal on 11.09.2019	valid upto 05.10.2022	ETP OF 100 KLD & STP of 550 KLD installed. Effluent analysis report dated 29.08.2019 shows that it is meeting prescribed standards.	Initially, the unit was given provisional authorization under BMW Rules on 08.11.2012. Unit has applied for renewal of the same from time to time. The hospital started with 300 beds and as of now it is a 465 bedded hospital. Unit has been inspected time and again, and the latest being on 29.09.2017 and HCF was found in order.		HCF has applied for renewal of Consent to Operate on 11.09.2019. HCF has installed 03 DG sets of 500 KVA and 02 x 1010 KVA and submitted NMR of 02 DG sets. NMR of 500 KVA DG set dated 05.08.2019 is not meeting prescribed standards. The HCF has NMR of 01 DG set of 1010 KVA. HCF has also submitted stack monitoring report of all DG sets, hot water boilers and steam boilers from Sri Ram Institute for Industrial Research which are meeting the prescribed standards. HCF has also submitted effluent analysis report of STP outlet dated 29.08.2019 which shows that it is meeting prescribed standards.	HCF be asked to provide adequate acoustic enclosure with the DG sets of 500 KVA & submit the NMR of 500 KVA & remaining 1010 KVA DG sets from an approved lab of DPCC. If reports meet the prescribed standards renewal of CTO be granted.

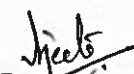

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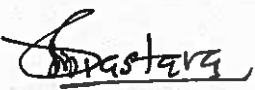

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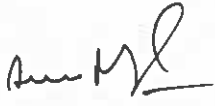

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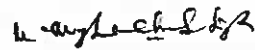
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
41	Fortis Shalimar Bagh	262	Granted	applied for renewal on 12.07.2019. (unable to view application on-line)	Valid upto 25.06.2022	STP of 300 KLD and ETP of 10 KLD installed.	Initially, the unit was given provisional authorization under BMW Rules on 26.03.2015 Unit has applied for renewal of the same from time to time. The hospital started with 262 beds and as of now it is a 262 bedded hospital. HCF was last inspected on 14.06.2019 and following observations were made: 1. Segregation of bio medical waste at the source of generation was found satisfactory except blood contaminated vaccutainers which are being collected in red bags. 2. Record of training and vaccination are maintained properly. 3. The hospital is using single coloured bins for collection of biomedical waste. However, colour coded bags are being used in these bins. 4. Pretreatment of highly infectious waste has been carried out through autoclave (02 in no.) 5. HCF has installed an ETP of 10 KLD for treatment of liquid waste generated from labs, OT etc. 6. Laundry is outsourced. However, spillage of BMW was observed in linen storage room. 7. Hospital is having an STP of 300 KLD which was found in operation however it was observed that tube in tube settling tank are found displaced. 8. There is no provision for drainage of sludge from tube settling tank. 9. Log book of ETP/ STP is not being maintained properly as quantity of generation of sludge and quantity of chemicals used for treatment are not maintained properly. 10. No dry/ wet sludge found stored. 11. It was reported that sludge is collected through filter press once in 20 days and same is used in horticulture purposes instead of handing over to CBWTF in yellow bags after drying the same. 12. Spill management protocol to be displayed in prominent places.		HCF has applied for renewal of CTO on 12.07.2019 but unable to view the application.	SCN u/s 33(A) of Water Act be issued for deficiencies w.r.t STP. HCF may be asked to provide hard copy of the CTO application alongwith enclosures and reports and to rectify minor deficiencies observed regarding bmw management. .


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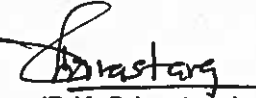

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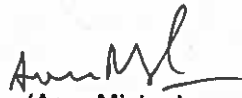

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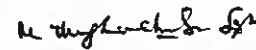
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
42	Fortis Escorts, Okhla	310		applied for 01.07.2019 but unable to view the application	Valid upto 28.04.2023	STP of 300 KLD installed. Effluent analysis report dated 26.02.2018 shows that all parameters are meeting within prescribed standards.	Initially, the unit was given authorization under BMW Rules on 04.03.2014 Unit has applied for renewal of the same from time to time. HCF was last inspected on 26.10.2018 and following observations were made: 1. Segregation w.r.t BMW found satisfactory. 2. Bar coding has been started. 3. Bio-hazard symbols as per schedule-IV of BMW, Rules found affixed on the colour coded bins. 4. Laundry is outsourced. 5. STP of 300 KLD found installed and operational during the visit. 6. Isolated storage site with three different color coded compartments found constructed and satisfactory. 7. Washing area for the trolleys is provided. 8. Laundry agreement shown. 9. Records w.r.t training, immunization and BMW, STP log book found maintained.		The HCF has applied for renewal of CTO on 01.07.2019 but unable to view the application	HCF may be asked to provide hard copy of the CTO application alongwith enclosures and reports. If everything found in order, CTO be granted.


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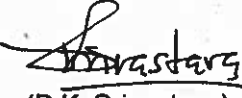

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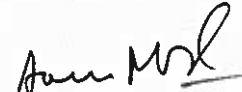

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Annexure-II

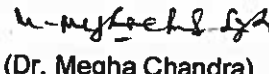
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
43	Max Shalimar Bagh	280	Applied for CTE for expansion on 10.04.2019 but unable to open the application	applied for renewal on 27.05.2019 but unable to open the application	Valid upto 04.06.2022	STP of 450 KLD and ETP of 10 KLD insatalled	Initially, the unit was given authorization under BMW Rules on 27.10.2017 Unit has applied for renewal of the same from time to time. The hospital started with 250 beds and as of now it is a 280 bedded hospital. HCF was last inspected on 30.08.2019 by DLMC (North West) officials and following observations were made: 1.Cytotoxic waste found collected in a bag not having cytotoxic symbol, in day care unit. 2.Recapping of needles was found to be done in almost all ward areas. 3.Common autoclave to pretreat all the BMW yellow category waste exists in the basement but not found in the microbiology or pathology lab or blood bank. 4.Temporary storage site at various floors were present for storage of BMW waste but no biohazard symbol were displayed on the entry gates. 5.Log book was not properly maintained of ETP & STP, Ph meter was found out of order. 6. Temporary structure of STP found. No adequate sludge separation provided i.e. filter press/ sludge drying beds were not found. 7.HCF is having PNG as a fuel in heat generators. 8.HCF is using treated water from STP for horticulture, flushing etc. 9.Separate area for trolley washing is required. 10.HCF is having an organic converter operable. A point wise reply has been filed by HCF stating that it has rectified all deficiencies.		HCF has been granted Environmental Clearance on 25.02.2016 from SEIAA.	HCF may be asked to provide hard copy of the CTE and CTO application alongwith enclosures and reports. If everything found in order, CTO be granted.


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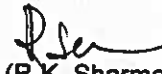

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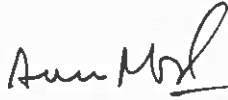

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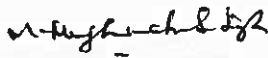
S.no	Name and Address of HCF	Beds	CTE	CTO	Auth	STP Status	Brief of the Case till 03.07.19	Decision dated 03.07.2019	ATR	Decision on 04.10.2019
44	University College of Medical Sciences, Affiliated to GTB hospital Dilshad Garden	0			Applied on 19.08.2019		The case of UCMS was considered in BMW Committee No. 1 in its meeting held on 15.07.2019 and it was decided to call the HCF for personal hearing on 19.07.2019. Principal UCMS was called for Personal Hearing on 19.07.2019 and asked to apply for Authorisation under BMW Rules separately.		Now the college has applied for authorization on 19/08/19	Authorization may be granted
45	Baba Saheb Ambedkar Medical College	0			applied for authorisation on 21.07.2016 (three years time have been lapsed on 20.07.2019) Not appiled for renewal		The college was given personal hearing on 19/07/19 alongwith Baba Saheb Ambedkar Hospital, wherein it was asked to apply for authorization separately. In the hearing the college stated that it has already applied for the same in hard copy. The same is traced but is time barred.		same as on 03.07.19	Reminder may be issued for applying for authorization.


(Sanjeev Khirwar)
Chairman, DPCC

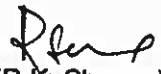

(Arun Mishra)
Member Secretary

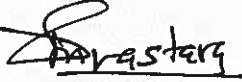

(Dr. T.K. Joshi)
Expert Member


(Dr. H.S. Meena)
MS,GB Pant Hospital


(Dr. Megha Chandra)
Rep. of COEH


(Ajeeta D. Agrawal)
SEE(WMC-I)

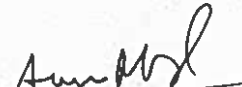

(R.K. Sharma)
EE (WMC-I)


(D.K. Srivastava)
AEE (WMC-I)

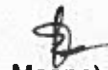
Minutes of the meeting w.r.t. Agenda No 7 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

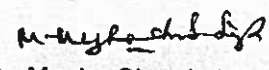
S. No.	Name	Consent status	Brief of the case	Decision on 04.10.2019
1	Delhi Food Processing Complex (Meat) of MCD , Ghazipur, Delhi-110096	Applied on 07.9.2017 Valid upto 13.09.2022	EC was granted on 25.03.2009 for the activity of Slaughter of Sheep & Goat, Buffalo & Buffalo Calves, As decided in the meeting held on 13.03.2018, CTO was granted on 26.03.2018 which is valid upto 13.09.2022. SCN for refusal of Consent to operate was issued on 01.10.2018 for non installation of bio-methanation plant which is a condition in the CTE issued to the unit on 14/09/2009. Various reminders have been issued (7 nos.) since 2009 for the installation of the plant. The unit has promised to install the same but has failed to keep its promise. On 16/04/19, directions to the unit were issued for submitting EDC to the tune of 50 lakh for failure to install the bio-methanation plant and for submitting time bound action plan. No Action plan has been received from the unit. One reply has been received on 26/04/19 explaining vaguely why the plant could not be set up and has requested to waive off the penalty.	Secy (Env.) may write to UD for recovery of the EDC from the funds of EDMC.

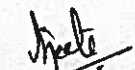

(Sanjeev Khirwar)
Chairman, DPCC

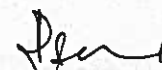

(Arun Mishra)
Member Secretary

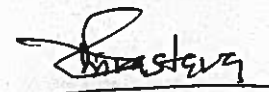

(Dr. T.K. Joshi)
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SEE(WMC-I)

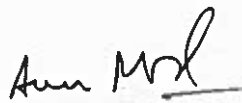

(R.K. Sharma)
EE (WMC-I)


(D.K. Srivastava)
AEE (WMC-I)

Minutes of the meeting w.r.t. Agenda No 8 for BMW Committee No 1 meeting held on 04.10.19 headed by Chairman, DPCC for HCFs having more than 200 beds and other important cases.

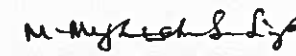
S. No	Name of CBWTF	CTE	CTO	Authorisation	Brief of the case	Decision dated 22.01.2019	ATR/ Latest Status	Decision on 04.10.2019
1	SMS Water Grace BMW Pvt. Ltd, Nilothi Sewage Treatment Plant Complex of DJB, Nilohi, Delhi-41	CTE granted on 06.08.2013	Valid upto 02/05/2024	Applied for renewal on 10/09/19.	An inspection of the CBWTF was conducted on 21.12.2018 by Dr. T.K Joshi, Mr. Anil Kumar (Director of Environemnt), Mrs. Youthika(SEE, CPCB) and officials of DPCC i.e. Ms Ajeeta Dayal Agrawal, SEE, Sh. D. K. Shrivastava, EE, Sh. Rohit Malik, Trainee and Ms Arushi, Trainee. Following defeciencies were observed- 1. During inspection no vehicle was seen unloading the waste from HCF. 2. Inlet flow meter of ETP is not installed. 3. Leakages were observed from venturi scrubber during inspection. It was stated by the operator that due to high temperature in secondary chamber flow of spraying system was increased which results in leak aging however it reflects improper functioning of incinerator and needs rectification. Detailed inspection report is attached.	The Unit be asked to submit bank gurantee of Rs 10 Lac and an Undertaking regarding compliance of BMW Rules 2016 within three months. If unit submit the same CTO under Air and Water Acts and Authorization under BMW Rules be granted.	Unit has submitted bank guarantee of Rs. 10 lacand undertaking. CTO and Authorization were granted to the unit. Unit's authorization was valid till 28/10/19 and it has applied for renewal of the same alongwith common stack monitoring report for incinerator 1&2 from ShriRam Institute for Industrial research. Noise monitoring report and effluent test report are from M/s Enviro Lab which is recognized by MOEF&CC though not approved by DPCC. All reports are meeting the standards.	Authorization granted.

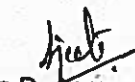

(Sanjeev Khirwar)
Chairman, DPCC

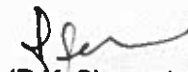

(Arun Mishra)
Member Secretary

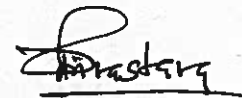

(Dr. T.K. Joshi)
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Rep. of COEH


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SEE(WMC-I)


(R.K. Sharma)
EE (WMC-I)


(D.K. Srivastava)
AEE (WMC-I)

T.K. Joshi