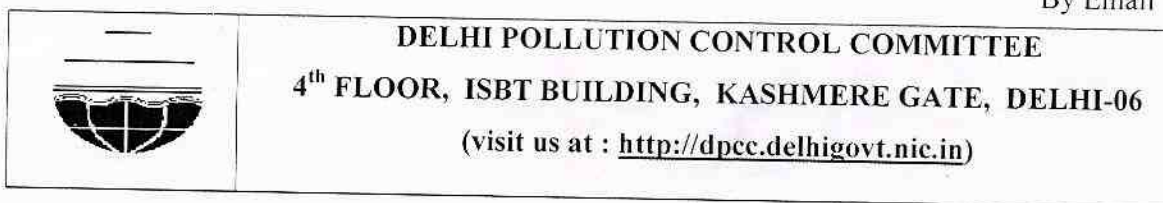


By Email



F.No.DPCC/BMW/2017/ 6612 Jo 19

Dated: 12.10.2017

Subject - Minutes of the Meeting of the BMW Committee held on 10.10.2017

Sir,

Please find enclosed herewith minutes of the Meeting of BMW Committee, headed by the Chairman, DPCC, for deciding application for Authorization under BMW Rules and CTE/CTO under Air & Water Acts, received up to **06.10.2017**, held on **10.10.2017** in the Conference Room of the Department of Environment, DPCC 6th Level, Delhi Secretariat, New Delhi.


(RK Sharma)

EE, WMC-I & III

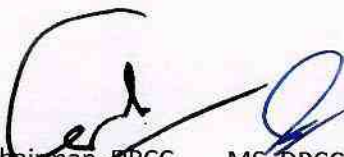
1. PS to Chairman, DPCC for information of the Chairman, DPCC.
2. Member Secretary, DPCC.
3. Medical Superintendent/Director, G.B. Pant Hospital, Delhi-110002
4. Dr MK Daga, Member Secretary, CoEH, Taneja Building, LNJP Hospital, New Delhi
5. Mrs Bharati Chaturvedi, Chintan Environmental Research and Action Group, C-14, II Floor, Lajpat Nagar III, New Delhi-110024
6. Dr. T.K. Joshi, Ex Director, COEH
7. Dr Anil Kumar, Director, GNCTD, 6th Level, C-Wing, Delhi Secretariat, IP Estate, New Delhi-110002
8. Env. Engineers of WMC-I, DPCC.
9. SEE (IT), for uploading minutes on DPCC website.

Minutes of the BMW Committee meeting headed by the Chairman (DPCC) held on 10.10.17 to decide the HCFs cases of Consent under Water and Air Act and Authorization under BMW Rules

List of the members of the Committee who attended the meeting of the Committee, headed by the Chairman, DPCC on 10.10.17 is at annexure-II. Dr. Siddhartha Gautam, EE(CDC) member of the committee could not attend the meeting due to health issue. Decisions taken w.r.t agenda items are as below:

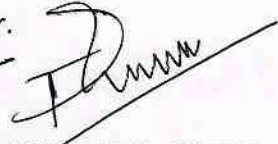
1. **Authorization and Consent of the HCFs of bed capacity above 50:** The cases of 96 HCFs were placed before the Committee and only 51 cases were taken for discussion due to paucity of time. The list is enclosed as Annexure-1.
2. **Applications filed by CBMWTF for Authorization under BMW Rules and Consent to Operate under Water and Air Act:** One case of CBMWTF namely Biotic Waste Solutions Pvt. Ltd., 46-47, SSI Industrial Area, GTK Road, Delhi-110033 as placed in the meeting for Authorization under BMW Rules and Consent to Operate under Water and Air Act could not be discussed in the meeting due to paucity of time.
3. **Applications filed by Delhi Food Processing Complex (Rendering & Meat) of MCD ,Ghazipur, Delhi for CTO under Water and Air Act:** This case was also placed in the meeting but could not be discussed in the meeting due to paucity of time.
4. The Committee has decided that inspection of hospitals need to be carried out to verify to rectification of deficiencies observed during earlier inspections before placing the cases before the Committee for appropriate decision. This decision will be applicable to all similar cases included in the Agenda.
5. The Committee was informed about the order of Hon'ble NGT in OA No. 199/2014 filed by Almitra H. Patel wherein 13 hospitals were levied penalty ranging from Rs. 50,000/- to Rs. 2,00,000/-. The cases figuring at S. No. 53-61, 88, 92, and 95 are included in this agenda. As Hon'ble NGT as ordered penalty and inspection by the respective sub -committee, it was decided to take up the pending applications of these 13 hospitals at later stage once the inspections by sub -committee are over and Hon'ble NGT decide the matter.
6. Committee has decided that DPCC Water Lab shall undertake sampling & monitoring of treated effluent discharged through STPs to know the extent of E-Coli, Bacterial growth etc. by picking a hospital from Central Government, Delhi Government, MCD and Private sector. On the basis of report, if required, the matter shall be sent to CPCB for inclusion of additional parameters as prescribed in BMW Rules, 2016.

Meeting ended with thanks to the chair.

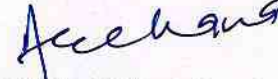

Chairman, DPCC
Chairman
MS, DPCC
(Member)


Dir. (Env)
Member


Dr. MK Daga, MS(COEH)
Member


Dr. T.K. Joshi, Ex. Dir.(COEH)
Member


Mrs. Bharti Chaturvedi, Chintan,
Member


MS/Dir. GB Pant Hospital
Member


Dr. BMS Reddy, SEE(CDC), DPCC
Member


Dr. Siddhartha Gautam, EE (CDC), DPCC
Member


Shr. R.K. Sharma, EE(CDC), DPCC
Member

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
1	CAPFIMS, Ministry of Home Affairs, Maidan Garhi, New Delhi	800	Applied on 28.07.17	NA	NA	Proposed	Fresh Case	Plot area -208009.3 sqm. Built-up area -372504.44 sqm. DG sets -4x1010,6x750 KVA and 2x 500 KVA Source of water- ground water, water requirement -2199 KLD, water water generation -1380 KLD, Rain Water Harvesting pits- 5, Municipal Solid Waste -4455 KG per day, STP capacity -2 x 900 KLD Environmental Clearance obtained from MoEF vide letter dated 11.07.2017.	Issue Consent To Establish
2	Hindu Rao Hospital, Delhi-06	980	Granted	Applied on 12.05.09 (3 years lapsed). Not applied for Renewal.	Applied on 10.06.16	Under Process	File be put up administratively.	File was put up administratively and has been approved for fresh inspection. AUTHORIZATION - Inspection conducted on 08.08.2017, deficiencies were observed w.r.t. BMW Management. Not having color coded bags, pre-treatment of lab waste is not started, awareness programs are lacking, needs to comply with immunisation programmes, 3 unregistered borewell exist. Bar-coding system is implemented. CTO - Application for CTO not submitted. Construction of STP is in process. SCN was issued on 25.08.2017, reply received on 06.09.2017 stating that color coding bags are being implemented. Presently disinfection of waste water and body fluids is being done by sodium hypochlorite before discharge in to drain, Flexi boards and posters have been prepared as per the new BMW Rules, The Bio-Medical handlers are immunized for Hepatitis B and Tetanus. All healthcare staff are appointed only when they produce the certificate of immunization. HRH ordered to install water meter for tube wells and to contact the concerned authority for the further action. they have rectified all the deficiencies and work for STP construction will be completed by 15.12.2017	Issue Authorization under BMW Rules and reminder letter directing the Hospital to apply for CTO alongwith all requisite documents/test reports within 45 days.
3	Pandit Madan Mohan Malviya Hospital, Govt. of Delhi, Delhi-17 Malviya Nagar, Delhi-17	100	Granted	Applied on 16.11.10	Applied for renewal on 10.12.2016	Installed	Reminder to the HCF seeking application for Consent to Operate with all requisite documents.	Reminder to the HCF seeking application for Consent to Operate with all requisit documents was issued on 07.02.2017. No application for CTO received so far. AUTHORIZATION - Inspection conducted on 22.08.2017, BMW management w.r.t Segregation, placement of color coded bags/bins, isolated BMW storage site and records are found proper, bar coding is yet to be having STP for the treatment of wastewater generated from its campus. HCF is advised to comply with the provisions of segregating and channelsing the wastewater generating from laboratories containing chemical etc from pre-treatment in accordance to Rule 4(J). Having borewells, permission could not be shown during the inspection. CTO - ETP found functional. Not applied for CTO Renewal. SCN for deficiencies was issued on 31.08.2017. Received a letter dated 21.9.2017 stating that they are waiting for the test reports before the application for CTO is filed online.	Issue Authorization under BMW Rules and reminder letter directing the Hospital to apply for CTO alongwith all requisite documents/test reports within 30 days.

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
4	Moolchand Kharaiti Ram Hospital And Ayurvedic Research Institute, Lajpat Nagar-III	256	Applied on 26.5.2015 for existing building.	Valid upto 17.02.2019	Applied on 08- 07-16	Installed	Inspection of HCF be carried out to verify the compliance and put up administratively thereafter.	Inspection conducted on 24.08.2017, AUTHORIZATION- BMW Management was not found proper. Defeciencies were observed w.r.t isolated storage site, not complying with management of Solid waste management rules. Bar coding has been implemented . Pretreatment of liquid waste is yet to be started. CTO- STP needs upgradation in terms of maintaining MLSS, Clarifier found defunct, sludge generation was poor. Flow metres were found out of order. Letter for rectification of defeciencies was issued on 15.09.2017. Reply along with photographs received on 25.09.2017 stating that they have rectified all the defeciencies.	Issue Authorization under BMW Rules. Issue a letter seeking fresh treated effluent analysis report.
5	Saket City Hospital (A Unit Of Gujarmal Modi Hospital & Research Centre For Medical Sciences), Mand ir Marg, Saket	214	Granted	Valid upto 10.08.2019	Applied on 23- 08-2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	AUTHORIZATION- Inspection conducted on 25.07.2017, BMW Management wrt segregation,color-coded bags, trolley maintainance & records are also found satisfactory. Bar coding has been implemented . Pretreatment of liquid waste is yet to be started. CTO- STP found functional, effluent analysis reports submitted shows parameters are meeting the prescribed standards.	Issue Authorization under BMW Rules
6	Santom Hospital Pvt Ltd., D-5 & 6, Prashant Vihar, outer Ring Road, Rohini, New Delhi- 110085	105	Granted	Valid upto 04.08.18	Applied on 31- 03-2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	AUTHORIZATION- Inspection of HCF conducted on 28.03.2017. During inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Bar-coding & pretreatment of lab waste are yet to started. CTO- STP found under routine maintainance. Record of STP operation, sludge generation found in order. As decided, a letter for submission of test reports of sewage treatment plant was issued on 25.04.2017. In response to it, HCF has submitted a fresh wastewater analysis report on 30.08.2017 which shows parameters are meeting the prescribed standards . Bar coding and pretreatment of microbiology waste has been implemented. Pretreatment of liquid waste of BMW is yet to be started.	Issue Authorization under BMW Rules
7	Sitaram Bhartia Institute of Science & Research,B-16, Qutab Institutional Area, New Delhi	70	Granted	Valid upto 12.02.2019	Applied on 04- 10-2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection of HCF conducted on 08.05.2017. AUTHORIZATION- Defeciencies were observed w.r.t. segregation, isolated storage site , color coded bins not used, trolley washing area does not exist. Sharp management was found poor. CTO- STP needs improvement in terms of proper aeration and tube settling tank.. On the basis of defeciencies observed, SCN u/s 33 (A) of Water Act & u/s 5 of EPA was issued on 31.05.2017. Reply along with photograph has been submitted on 14.06.2017 stating that they have rectified all the defeciencies. Bar coding has been implemented and pretreatment is yet to be started.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.

Chairman, DPCC

M.S., DPCC
Member

Director, (Env.)
Member

Dr. T.M. Joshi, Ex. Director, COEH
Member

Dr. MK Daga, M.S., COEH
Member

M.S./Director, GB Pant Hospital
Member

Mrs. Bharati Chaturvedi, Chintan
Member

Dr. B.M.S. Reddy, SEE(CDC)
Member

Dr. Siddhartha Gautam, EE (CDC)
Member

Sh. R.K. Sharma EE (CDC)
Member

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
8	Goyal Hospital and Urology Centre, E-418, Krishna nagar, Delhi- 110051	80	Granted	Valid upto 08.12.2019	Applied on 19.10.2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection of HCF conducted on 25.08.2017 AUTHORIZATION- Segregation found proper. Bar-coding and pre-treatment of lab waste is not started. Borewell permission not shown. Disposal of puncture proof containers needs improvement. bar coding has started. CTO- STP was found operational but without significant MLSS. Letter for rectification of defeciciencies was issued on 21.09.2017. Reply received on 25.9.2017 along with photographs and treated effluent analysis report. The report shows that the parameters are meeting the prescribed standards. Bar coding implemented. Pretreatment of lab wastewater is yet to be started. Application for borewell permission submitted to DJB.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.
9	Divya Prastha Hospital, RZ- 37, Main Road, Palam Colony	55	Granted	Valid upto 31- 07-2017	Applied on 10- 03-2016	Installed	File be put up administratively.	File was putup administratively and as decided an inspection was conducted on 28.04.2017. Authorization- Defeciciencies were observed w.r.t STP and management of BMW. On the basis of defeciciencies, SCN was issued on 06.06.2017 for which HCF has submitted a reply on 22.06.2017 stating that they have rectified all the defeciciencies but without any documentary proof/photographs. Again, an inspection was conducted on 02.08.2017 to verify the claims of the HCF. During inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Bar-coding & pretreatment of lab waste are yet to started. however storage site was found under maintainance. CTO- STP found in operation, sludge drying bed provided, log book of STP operation found maintained, Advised to install flowmeter at inlet & outlet of STP. HCF has submitted a reply along with proof on 05.08.2017 stating that isolated storage site is being maintained, flow metres will be installed very shortly, 2 DJB connection are existing, no borewell is existing. Process for Bar coding & pre-treatment of lab waste is under progress.	Issue Authorization under BMW Rules and letter directing the Hospital to apply for CTO alongwith all requisite documents/test reports within 30 days.
10	Maharaja Agrasen Hospital, West Punjabi Bagh, New Delhi- 26	400	Granted	Valid upto 12.12.2018	Applied on 18.03.2016	STP installed	Call for personal hearing before the Chairman, DPCC.	Personal hearing was called on 24.03.2017. Chairman expressed displeasure on non-operation of STP and decided to carry out inspection of HCF to ascertain the removal of bypass with STP. If defeciciencies continue to exist , action for closure be initiated. Inspection conducted on 04.08.2017, AUTHORIZATION- BMW management found proper. Bar coding has been implemented and pre-treatment of Lab waste is being carried out. CTO- STP found fuctional. Adequacy Report and test reports submitted by the hospital. Parameters are meeting the prescribed standards.	Issue Authorization under BMW Rules

Chairman, DPCC

M.S., DPCC
Member

Director, (Env.)
Member

Dr. T.K. Joshi, Ex. Director, COEH
Member

Dr. MK Baga, M.S., COEH
Member

M.S./Director, G.P. Pant Hospital
Member

Mrs. Bharati Chaturvedi, Chintan
Member

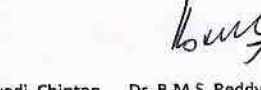
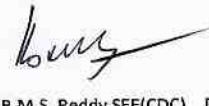
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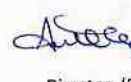
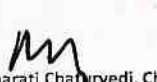
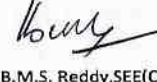
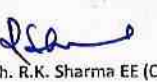
Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
11	Park Hospital, 12-13, Meera Enclave (Chowkandi) Near Keshopur Depot, Outer Ring Road	270	Granted	Granted valid upto 12.09.2018	Applied on 19- 07-2016	Installed	File be put up administratively.	On the basis of inspection findings SCN was issued which is responded by hospital with the information that they have rectified all the defeciencies. File was put up administratively, and has been approved for inspection to verify the claims of the submitted reply before granting the Authorisation. AUTHORIZATION-- Inspection conducted on 04.08.2017, during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. HCF is advised to have separate Bio-Medical Waste storage site and solid waste storage site and to comply with the provisions of Rules 4(J) under Bio-Medical Waste Rules, 2016. Bar coding is yet to be implemented.HCF is having borewell for which permission not shown during the inspection. HCF is lacking in terms of two bin system for composting and recyclable material. CTO- STP found functional. Reply received along with photograhs and CGWA permission for borewell. Started two bin system for MSW. Bar coding has been implemented & pretreatment of lab waste is yet to started.	Issue Authorization under BMW Rules
12	MAX SUPER SPECIALITY HOSPITAL (A UNIT OF DEVKI DEVI FOUNDATION ENCLAVE ROAD SAKET	320	Granted	Applied on 20.09.2017	Applied on 17- 08-2016	Installed	Call for personal hearing before the Chairman, DPCC.	Personal hearing was called on 24.03.2017. HCF has stated that two HCFs which are adjacent are different entities and owners are also different. Chairman has desired to submit the balance sheet of both the HCF so as to prove that two HCFs are different. HCF has submitted the same on 28.03.2017. The issue was referred to Accounts section of DPCC which opined that the balance sheet does not indicate anything about the entity. However the HCF states that the two are diferrent entities. Bar coding has been implemented and pretreatment is yet to be started.	Issue Authorization under BMW Rules and Consent to operate
13	Max Super Speciality Hospital,1,Press Enclave Road,Saket,	211	Granted	Granted valid upto 07.08.2016	Applied on 17- 08-2016	Installed	Call for personal hearing before the Chairman, DPCC.	Personal hearing before the Chairman, DPCC was called on 24/03/2017 where HCF has submitted a copy of land allotment from DDA . Chairman has directed the HCF s to prove that they are different entities for which the HCF has agreed and assured to submit within 3days. HCF has submitted the desired documents on 28.03.2017. The issue was referred to Accounts section of DPCC which opined that the balance sheet does not indicate anything about the entity. However the HCF states that the two are diferrent entities.Bar coding has been implemented and pretreatment is yet to be started.	Issue Authorization under BMW Rules

 Chairman, DPCC
  M.S., DPCC Member
  Director, (Env.)
  Dr. T.K. Joshi, Ex. Director, COEH Member
  Dr. M.K. Daga, M.S., COEH Member
  M.S./Director, GB Pant Hospital Member
  Mrs. Bharati Chaturvedi, Chintan Member
  Dr. B.M.S. Reddy, SEE(CDC) Member
  Dr. Siddhartha Gautam, EE (CDC) Member
  Sh. R.K. Sharma EE (CDC) Member

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
14	Rajan Babu Institute for Pulmonary Medicine & Tuberculosis (RBTB Hospital), GTB Nagar, Kingsway Camp, Delhi-9	700	Applied on 12.10.10	Applied on 12.10.10	Applied on 13.09.2017	Installed	Call for personal hearing before the Chairman, DPCC.	Inspection conducted on 01.6.2016. AUTHORISATION- during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Isolated storage site found proper. CTO- STP was found under construction. The case was putup in BMW COMMITTEE meeting held on 19.12.16, it was decided to call for personal hearing. Accordingly, Personal hearing was called on 24.03.2017. Chairman has directed HCF to operationalise STP & submit applications for CTO & authorisation along with all the requisite documents. No application was received therefore, reminder for submission of application was issued on 10.08.2017. Reply was received on 7.9.17 stating that after getting the test report of treated effluent application for CTO will be submitted to DPCC, STP installed in the HCF and is having sufficient capacity to treat the effluent of MVID Hospital and for this purpose, the sewer line is being laid to connect MVID effluent to ETP of RBIMT. Further, after expiry of their authorization on 23.5.16 they have applied for renewal on 13.9.17. Bar coding has been implemented and pre-treatment of lab waste is yet to be started.	Issue Authorization under BMW Rules and reminder letter directing the Hospital to apply for CTO alongwith all requisite documents/test reports within 30 days. Inspect the Hospital to verify the status of STP construction.
15	Sant Parmanand Hospital, 18 Shamnath Marg, Civil Lines, Delhi- 110054	153	Granted	Valid upto 24.11.2019	Applied on 27.02.2017	Installed	Fresh Case	HCF has been granted CTO which is valid upto 24.11.2019 and has applied for Authorisation on 27.02.2017. AUTHORISATION- Inspection conducted and during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Pre-treatment of microbiological waste in lab is being done. pre-treatment of lab waste and bar coding is yet to be started. CTO- STP found functional, record of STP operation, sludge generation found maintained. HCF has submitted a letter alongwith purchase order of barcoding system and informed that ETP has been installed for pre-treatment of lab waste and implemented Bar coding system.	Issue Authorization under BMW Rules
16	Baba Saheb Ambedkar Hospital, Rohini, New Delhi	500	Granted	Valid upto 24.10.2018	Applied on 21.09.2016	Installed	Fresh Case	HCF has been granted CTO which is valid upto 24.10.2018 and has applied for Authorisation on 21.09.2016. AUTHORISATION- Inspection conducted on 17.08.2017, during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Pre-treatment of liquid waste and bar coding is yet to be started. CTO- STP needs improvement so that sludge can be separated. No meter and disinfection system provided for reuse of water. 1 DG Set near STP which has not been reported in the application. SCN for defeciencies was issued on 20.09.2017. Reply received and stating that steps for rectification are being taken	Issue Authorization under BMW Rules and letter directing the Hospital to submit the ATR w.r.t SCN issued on 20.9.17.
17	Primus Super Speciality Hospital, Chanakyapuri	130	Granted	Valid upto 15.12.2018	Applied on 26.04.2017	Installed	Fresh case	HCF has been granted CTO on 07.04.2016 and is valid upto 15.12.2018. Earlier Authorization was valid upto 27.05.2017 and has applied for renewal on 26.04.2017. AUTHORISATION- Inspection conducted on 29.08.2017, during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory, advised to comply with provision of MSW Rules, 2016 and upgrade the isolated site. pretreatment of liquid waste is yet to be started. Bar coding has been implemented. CTO- STP was functional. Record of STP operation, sludge generation are being maintained	Issue Authorization under BMW Rules

 Chairman, DPCC
 M.S., DPCC Member
 Director, (Env.)
 Dr. T.K. Joshi, Ex. Director, COEH
 Dr. MK. Sagar, M.S., COEH Member
 M.S./Director, GB Pant Hospital
 Mrs. Bharati Chaturvedi, Chintan Member
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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
18	Indian Spinal Injuries, Sector- C, Vasant Kunj	178	Granted	Valid upto 18.02.2020	Applied on 18.02.2017	Installed	Fresh case	HCF has applied for Authorisation under BMW Rules, 2016 on 18.02.2017 and CTO is valid upto 18.02.2020. AUTHORISATION- Inspection conducted on 08.05.2017. during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Autoclave provided for pretreatment of microbiological waste & having ETP (40 KLD) for pretreatment of liquid waste from lab & laundry, bar coding has been implemented. Authorization was valid upto 5.3.17 CTO- STP was functional. Record of STP operation, sludge generation was found maintained.	Issue Authorization under BMW Rules
19	Bhagwati Hospital, CS/OCF-6, Sector-13, Rohini, Delhi- 85	105	Granted	Valid upto 04.08.2019	Applied on 30.05.2017	Installed	Fresh case	HCF has been granted CTO which is valid upto 04.08.2019 and now has applied for Authorisation on 30.05.2017. AUTHORISATION- Inspection conducted on 18.08.2017, BMW management was not found proper w.r.t trolleys are not being used, bio-hazard symbols were not affixed, borewell permission does not exist, bins were uncovered, pre-treatment of lab waste and bar coding is yet to be started. CTO- STP was found installed & record of operation of STP and sludge generation are being maintained but flow metres were not working. SCN was issued on 14.09.2017. Reply submitted along with photographs stating that partitions have been made in isolated storage site, entry is made restricted, trolleys are being used for bio-medical waste transfer, bins have been covered, flow meter are working, copy of the voluntary disclosure submitted to DJB is enclosed. Bar coding and pretreatment of lab waste is in process will be materialised shortly.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.
20	City Hospital (Sir Ganga Ram), Pusa Road, New Delhi	120	Granted	Valid upto 21.01.2019	Applied on 26.05.2016	Installed		HCF has been granted CTO which is valid upto 21.01.2019 and has applied for Authorisation on 26.05.2016. AUTHORISATION- Inspection conducted on 19.07.2017. during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory, isolated storage site, pre-treatment of lab waste needs upgradation. CTO- STP found installed and functional. Record of STP operation, sludge generation was found maintained. Letter for rectification of defecencies was issued on 31.08.2017. Reply received on 22.9.2017 along with photographs stating that treated water is being reused for horticulture, cleaning and washing around the HCF, the BMW storage site has been isolated by erecting iron grills around the area, trolley washing area has been relocated adjacent to the BMW storage site and installation of autoclave for pretreatment of BMW waste is under process. Bar coding is yet to be started.	Issue Authorization under BMW Rules

Chairman, DPCC

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Member

Director, (Env.)
Member

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Dr. MK Daga, M.S., COEH
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Member

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
21	Deen Dayal Upadhyay Hospital, Hari Nagar	640	Granted	Applied on 27.7.2017	Applied on 21.07.2017	Installed	Issue Consent to Operate. Issue a letter to HCF to apply for authorisation under BMW Rules and renewal of Consent to Operate for synchronization.	Inspection conducted on 28.08.2017 AUTHORISATION- during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Bar coding is in process and pretreatment needs upgradation. CTO- STP found functional. Treated effluent quality not meeting prescribed standards. (BOD and Bio-assay test are not meeting prescribed standards). Stack emissions from oil fired boiler are meeting prescribed standards.	Issue Authorization under BMW Rules. Issue a letter seeking fresh treated effluent analysis report. If the treated effluent quality conforms to the norms, issue CTO
22	B.L Kapur Hospital, Pusa Road, Delhi	465	Granted	Valid upto 6.10.19	Applied on 12.09.2017	Installed	Renewal Case	Inspection conducted on 29.9.17 Authorization: during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory, pretreatment of liquid waste is yet to be started, autoclave has been installed for pretreatment of microbiological lab waste & bar coding is implemented. CTO: STP was found operational, record of STP operation & sludge generation was found maintained. treated waste water is being maximum reused for flushing, cooling & horticulture .	Issue Authorization under BMW Rules
23	HAH Centenary Hospital, Jamia Hamdard, Hamdard Nagar, Delhi	470	Granted	Valid upto 17.02.20	Applied on 10.02.17	Installed	Renewal Case	Sub Committee constituted by Hon'ble NGT had inspected the hospital and submitted a report to NGT. No adverse observation made by the said Sub Committee. While visiting the hospital after training to the entire staff of the hospital, BMW management was found as per norms and STP was found operational. Maximum treated waste water is being reused for barious purposes. Dr TK Joshi was also present during the said programme. Inspection also conducted on 28.09.2017, provisions related to segregation, color-coded bags, isolated storage site found satisfactory. Having agreement with CBMWTF namely M/s Biotic Solutions Pvt. Ltd. Hospital is advised to carry out water auditing from the point of water consumption to wastewater generation and its reuse in different areas including installation of flowmeters. Bar coding is started and pre-treatment is yet to be started.	Issue Authorization under BMW Rules
24	Rescue Hospitals India Pvt Ltd, S-5, Viswas Park, BEHIND SECTOR-3 PETROL PUMP, Dwaraka, Delhi	80	Applied on 16.07.2014	Not Applied	Valid up to 15.7.2017. Applied on 29.5.17 for 50 beds	Installed	Grant authorization and Letter for seeking an application of CTO.	As decided in BMW committee dated 19.12.16, file was putup administratively. A SCN notice was issued for seeking application for CTO on 1.04.2017. HCF has submitted a reply and reported that due to low occupancy hospital was constrained to opt for low bed strength upto 50 beds & thereafter duly complying wuth the formalities for reduction of sanctioned bed strength applied in DHS and submitted application for authorization for 50 beds on 29.5.17 in DPCC. Further, in accordance with the minutes of BMW committee meeting dated 26.2.16, the installation of ETP/STP will not be needed for HCF having bed capacity upto 50 beds provided they dont have laundry and are connected with DJB sewer system. The HCF has already obtained authorization under BMW Rules for 80 beds which was valid upto 15.7.17. the application of CTE for 80 beds applied on 16.7.14 is lying pending. An inspection is to be conducted to verify the claim of the HCF.	Inspect the Hospital to verify the reduction of Bed Strength.

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
25	E.S.I. Hospital, Basai Darapur ,Ring Road, New Delhi-15	600	Applied on 02.06.2017	Not applied	Valid upto 12.08.2019	Under installation	Issue authorisation under BMW Rules. Issue CTE for the expansion as the HCF has already obtained EC. HCF be asked to submit application for extension of CTE with the requisite fee. Followed by inspection. Put up administratively thereafter.	Authorisation under BMW Rules issued on 22.02.2017. CTE for the expansion as the HCF issued on 02.06.2017. Letter to the HCF to submit application for extension of CTE with the requisite fee was issued on 04.05.2017. HCF has applied for extension of CTE on 02.06.2017. Inspection conducted on 04.10.2017. AUTHORIZATION- Segregation, color-coded bags & records wrt immunization & training are being maintained. Isolated storage site needs upgradation. Bar coding implementation is under process and HCF is having the provision of pretreatment with upcoming new wastewater treatment plant of 1200 KLD, likely to be commissioned/operational by 30.11.17. CTO- Presently, HCF is not having any treatment plant for its wastewater, construction of STP of 1200 KLD is under progress along with upcoming new building and the said STP is likely to be operational by 30.11.2017. provision has been made for 1200 KLD STP for the entire building.	Issue Extension of Consent To Establish and reminder letter directing the hospital to apply for CTO alongwith all requisite documents/test reports within 45 days.
26	All India Institute Of Ayurveda (A.I.I.A),Gauta mpuri, Mathura Road, Sarita Vihar	Ayurved a Hospital	Granted	Applied on 21.03.2016	Applied on 19.04.2016	Installed	Issue a letter to the HCF to submit treated effluent analysis report and Noise monitoring report(s) within 30 days. Also carry out inspection of the HCF. Put up administratively thereafter.	Letter to the HCF to submit treated effluent analysis report and Noise monitoring report(s) within 30 days was issued on 08.02.2017 & 04.05.2017 respectively. Inspection conducted on 12.05.2017. AUTHORIZATION- Defeciciencies were observed wrt BMW management. Storage site needs to be upgraded. RWHS needs to be cleaned. Bar coding and pretreatment is yet to be started. CTO - STP was not found operating HCF has submitted reply on 29.06.2017 stating that they have rectified all the defeciciencies. Again a letter for seeking effluent analysis report and NMR & proof for the rectifications made was issued on 11.08.2017. Reply submitted on 18.8.2017 along with effluent analysis report and NMR of installed D.G Sets which shows parameters are meeting the prescribed standards.	Inspect the Hospital on 11.10.17 to verify the rectification of deficiencies observed earlier. If found in order, issue Authorization under BMW Rules and Consent to Operate without waiting for the minutes
27	Konarc Hospital,9A/1 Naresh Park Nangloi	80	Applied on 15-06-2016	Applied on 16-09-2016	Applied on 15- 06-2016	Installed	Inspection of HCF be carried out and put up administratively thereafter.	Inspection conducted on 01.05.2017, AUTHORIZATION- defeciciencies were observed w.r.t. segregation, color coded bags, bio hazard symbols, temporary storage site is not restricted, bins found outside the storage site. Bar coding has been implemented. CTO- STP was not found functioning properly, no wet sludge observed. Accordingly, a SCN was issued on 15.06.2017, for which HCF has submitted a reply along with proof on 02.08.2017 stating that segregation is being maintained, color coded bags, bio-hazard symbols on bins has been provided, isolated storage site has been made good and STP has been operational.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.

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Mrs. Bharati Chaturvedi, Chintan
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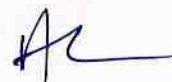
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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
28	MGS Hospital, Rohtak Road, West Punjabi Bagh	109	Granted	Applied on 07- 12-2016	Applied on 07- 12-2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection conducted on 12. 05.2017 and 3.8.17 AUTHORIZATION - during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory.ETP installed for pretreatment of liquid waste, having autoclave for pretreatment of microbiological lab waste & bar coding is implemented. CTO - STP was found functional, record of the STP operation and sludge generation found maintained. The effluent analysis report parameters are meeting with the prescribed standards.	Issue Authorization under BMW Rules and Consent to Operate
29	Sehgal Neo Hospital B-362, 363, 364, Meera Bagh, Outer Ring Road Paschim Vihar New Delhi 110063	80	Granted	Applied on 27.04.2016	Applied on 31.07.2017	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection of HCF was conducted on 21.03.2017. Defeciencies w.r.t. isolated storage site, trolley washing area, and STP were observed. On the basis of defeciencies observed, SCN u/s 5 of EPA & 33(a) of Water & Air Act was issued on 17.04.2017. HCF has submitted reply on 15.04.2017 along with photographs stating that thye have rectified all the defeciencies. Reinspection conducted to verify the compliances on 10.07.2017. AUTHORIZATION - during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. bar coding has been implemented and pre-treatment of lab waste is yet to be started. CTO - STP was found functional, record of STP operation and sludge generation was found maintained. Effluent analysis shows that parameters are meeting with the standards prescribed.	Issue Authorization under BMW Rules and Consent to Operate
30	Shri Agrasen North Ex Welfare Society, Plot No PSP Sec- 22, Rohini	455	Applied on 25.08.2017	Not Applied	Not applied	-	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	The SEIAA has granted EC for proposed "Shri Agrasen International Hospital" on 30.5.11. HCF was granted CTE on 14.10.11 valid upto 13.10.12. The HCF applied for renewal of CTE on 23.6.14. The case was putup in the BMW Committe meeting dated 19.12.16. As decided, Inspection of site was carried out on 21.04.2017, HCF found violating the norms w.r.t controlling the dust pollution and other requirement of the EC conditions at the time of construction phase. On the basis of deficiencies observed, and as per the order of Hon'ble NGT w.r.t. to dust pollution, SCN u/s 31 (A) along with Environmental damages of Rs. 50,000 was issued on 15.06.2017. HCF has submitted the Environmental Damages of Rs. 50,000 on 29.08.2017 and has also applied for Extension of CTE on 25.08.2017.	Issue Extension of Consent To Establish
31	Sir Ganga Ram Hospital, Rajender Nagar, New Delhi - 60	675	Applied for extension of CTE for expansion of the HCF on 17.12.2014	Valid up-to 13.01.18	valid upto 03- 01-2019	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	The Authorization under BMW Rules & Consent to Operate under Water & Air Act are valid for the functional HCF.The HCF has obtained Environmental Clearance for expansion and construction of new block and multi level car parking and also applied for Consent to Establish for the same on 17.12.2014. The CTE for construction of Hospital has been issued. The HCF has deposited Consent Fee for another two years and requested to grant the CTE for another two years. As approved, to know the present construction status, the HCF was inspected and it has been observed that a multi level car parking upto 9th level has been constructed and finishing work is going on. The construction of hospital block is yet to be constructed. bar coding and pretreatment is yet to be started for the functional unit.	Issue Extension of Consent To Establish

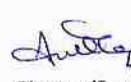
 Chairman, DPCC
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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

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32	Jeewan Nursing Home and Hospital, 2-B, Pusa Road, New Delhi	101	Granted	Applied on 26.08.2017	Applied for renewal on 03.11.2016	Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection of HCF was conducted on 20.03.2017. Defeciencies w.r.t. segregation, isolated site and STW were observed. SCN u/s 5 of EPA was issued on 11.04.2017 for which reply has been received on 21.04.2017 stating that that they have rectified all the defeciencies. A fresh inspection was conducted on 17.07.2017 to verify the claims of the HCF. AUTHORIZATION- during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Pre-treatment of liquid and microbiological Waste in laboratory is being done and bar coding system for Bio-Medical Waste bags has been implemented. CTO- STP found operational & functional, record of STP operation and sludge generation was found maintained. The effluent analysis reports and NMR of the installed D.G Sets are meeting the standards prescribed.	Issue Authorization under BMW Rules and Consent to Operate
33	Ayushman Hospital & AMP Health Services, Opposite Plot-41, elephanta Lane, Sector-10, Dwarka	107	Applied on 26.10.2016	Applied on 15.05.2017	applied on 15.05.2017	Not Installed	Inspection of HCF be carried out to verify the compliance and file put up administratively thereafter.	Inspection of HCF was carried out on 28.04.2017. STP of capacity 70 KLD & ETP of 05 KLD found installed and hospital was near to start. HCF applied for CTE, CTO & Authorisation on 26.10.2016, 15.05.2017, 15.05.2017 respectively, the HCF has submitted valid agreement with CBMWTF. The effluent analysis reports of the installed STP and NMR of installed D.G sets (02 x 500KVA) enclosed with the applications for CTO shows parameters are meeting the prescibed standards. for pretreatment of microbiological waste/liquid waste autoclave/ETP has been installed. bar coding is yet to be started.	Issue Authorization under BMW Rules, Consent to Establish and Consent to Operate
34	Rao Tula Ram Memorial Hospital, Jaffarpur,	100	Applied on 24-02-2016	Applied on 24-02-2016	Applied on 10-03-2015	STP installed	Issue reminder letter to the HCF asking for Action taken report on the deficiencies observed during inspection dated 27.6.2016. File be put up administartively.	The HCF has submitted application for CTE, CTO and Authorization under BMW Rules. Inspection was conducted on 27.6.16. on the basis of deficiencies, a letter was issued and subsequently reminder letter to the HCF asking for Action taken report on the deficiencies observed during inspection was issued on 20.06.2017. Reply received on 08.09.2017 along with the effluent analysis report of the installed STP issued by DPCC on 20.07.2017 and status of operation of STP issued by Asst. Engineer (Electrical) PWD. They have also submitted that the STP is in working condition and has also enclosed the copy of effluent analysis report from DPCC issued on 08.09.20117 which shows parameters are meeting the standards. bar coding and pretreatment of liqud waste yet to be started. pretreatment of microbiology waste is being done.	Issue Authorization under BMW Rules, Consent to Establish and Consent to Operate


Chairman, DPCC


M.S. DPCC
Member

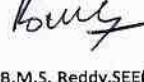

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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

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35	Gandhi Hospital (A unit of Pawan Gandhi Healthcare Pvt. Ltd.), C-50 & 51, Om Vihar, Uttam Nagar	60	Granted	Applied on 25.05.2017	Applied on 05.02.2015	Installed	Reminder letter for reply of SCN, followed by inspection. File be put up administratively thereafter.	Reminder letter for reply of SCN was issued on 08.02.2017 and inspection conducted on 02.08.2017. AUTHORIZATION - during inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory. Bar coding has been implmented and pretreatment is yet to be started . CTO - STP was found in operation, record of STP operation and sludge generation was found maintained. STP advised to install flow-metres at inlet and outlet of STP and at borewell to measure water consumption. Letter for rectifacaton of defeciciencies was issued on 08.09.2017. Reply submitted along with photograph on 14.9.17 stating that flowmeter has been installed. Bar coding and pretreatment of lab waste is yet to be started.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.
36	Mansaram Hospital Pvt. Ltd. B-5, Aman Puri Extention, Main Najafgarh Road, Nangloi, Delhi-41	52	Granted	Applied on 10.10.14	Applied on 01.04.17	Installed	Letter to HCF to apply for authorisation under BMW Rules and to submit fresh analysis reports with complete parameters. File be put up administratively thereafter.	Letter to HCF to apply for authorisation under BMW Rules and to submit fresh analysis reports with complete parameters was issued on 07.02.2017.HCF has submitted its reply along with fresh analysis report from DPCC dated 09.03.2017, meeting with the prescibed standards and has also applied for Authorisation under BMW Rules on 01.04.2017. Inspection conducted on 23.08.2017. AUTHORIZATION - during inspection segregation, color-coded bag, record wrt immunization, training & waste generation found satisfactory. Trolley washing area does not exist. Trolleys are not being used. CTO - Flow metres were not installed at STP. log book for STP could not be shown during the inspection. Personal Hearing was called on 07.09.2017 and has submitted all the documents and records w.r.t. the defeciciencies observed. Bar coding and pretreatment of lab waste is yet to be started.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.
37	SAROJ MEDICAL INSTITUTE,PL OT NO 8 & 9, POCKET 8-B, SECTOR-19, ROHINI	105	Granted	Applied on 10-05-2016	Applied on 25- 04-2016	Installed	File be put up administratively.	On the basis of defeciciencies observed during inspection conducted on 19.10.2016, SCN u/s 5 of EPA was issued on 30.11.2016, for which HCF has submitted a reply on 02.02.2017 stating that they have rectified all the defeciciencies along with photographs. The reply of the HCF was examined and it was decided to conduct a fresh inspection to verify the claim of the reply. AUTHORIZATION - Inspection conducted on 10.07.2017, Bar coding and pre-treatment of lab waste is yet to be started, CTO - STP found operational record of STP operation and sludge generation was found maintained. Letter received on 08.08.2017, stating that they have implemented bar coding and are in process for pre-treatment of lab waste.	Issue Authorization under BMW Rules and Consent to Operate

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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

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38	Satyabhama Hospital, Naresh Park, Nangloi	55	Granted on 04.04.2014	Applied on 02-06-2015 for 80 bed	Applied on 08.04.2015 for 80 bed	ETP Installed	File be put up administratively.	HCF has submitted a reply on 29.12.2016 w.r.t the letter issued on 15.12.2016 for rectification of defeciencies observed during inspection dated 06.05.2016. The file was put up and as approved, fresh inspection was conducted on 21.03.2017, AUTHORIZATION- Defeciencies were observed w.r.t. BMW management. bar coding has implemented and pretreatment is yet to be started. CTO- ETP was not found functinal properly. record of STP operation and sludge generation was not found maintained. Accordingly SCN u/s 33(A) of Water Act and u/s 5 of EPA was issued on 13.06.2017. In response to SCN, HCF has submitted reply on 14.06.2017 & 03.07.2017, stating that partition have been made at isolated storage site for keeing segregerated waste, STP is operational. They have rectified all the defeciencies and reported that borewell is existing from last 10-15years. Copy of permission/authorization not enclosed. Besides above HCF has also sumitted a letter dated 01.06.2017 along with copy of registration for 55 beds issued by DHS. Reqeusting to issue CTO & Authorisation submitted on 02.06.2015 & 08.04.2016 respectively.	Inspect the Hospital to verify the rectification of defeciencies observed earlier.
39	Surya Kiran Hospital Pvt Ltd,31-34, Roshan Mandi,Najafgar h.	101	Applied on 11.04.2016	Applied on 30-05-2016	Applied on 11.04.2016	Installed	File be put up administratively.	HCF applied for CTE, CTO and authorization under BMW Rules on 11.04.2016, 30.05.2016 and 11.04.2016 respecitvelly. Effluent analysis report submitted along with CTO application dated 10.03.2016 were meeting with the standards. An inspection was conducted on 21.11.2016 on the basis of defeciencies a show cause notice was issued on 15.12.2016 HCF has submitted a reply w.r.t. SCN. The reply was examined and it was decided to conduct a fresh inspection. Inspection conducted on 01.05.2017 AUTHORIZATION- Defeciencies were observed w.r.t. BMW segregation, no bio hazard simbols isolated storage site etc. CTO- STP was not functional no wet sludge observed. Accordingly a SCN was issued u/s 33(a) & 5 of EPA on 10/06/2017. Reply submitted along with photograph on 21.08.2017 and stating that, colour coded bags, bio-hazard symbol have been provided segregation is goods STP is functional.	Inspect the Hospital to verify the rectification of defeciencies observed earlier.

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M.S./Director, GB Pant Hospital,
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Member

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40	B.M. GUPTA NURSING HOME PVT. LTD., H - 11 - 15, UTTAM NAGAR,	100	Granted	applied on 02.06.2015	applied on 04-06-2014	installed	Issue Consent to Establish. Issue a letter to the HCF seeking all the test reports ,which have not been submitted along with the application of CTO. Inspection of HCF be carried out to verify the compliance and put up administratively thereafter.	Consent to Establish and a letter to the HCF seeking all the test reports issued on 17/02/2017. Test reports have been submitted on 31st may, 2017. Inspection of HCF was carried out on 15.03.2017. AUTHORIZATION- As per inspection findings, HCF is complying with provisions of segregation, color coded bags, isolated storage site, maintainance of trolleys and record wrt waste generation, training and immunization is also being maintained. Having valid agreement with Centralised facility namely SMS Water Grace BMW for transportation, treatment and disposal. An application to seek Authorisation submitted on 04.06.2014 for a period of 3years has been lapsed on 03.06.2014, accordingly HCF is required to submit a new application. CTO- ETP & STP were found functional.Effluent analysis reports are matching with the standards prescribed.	Issue Authorization under BMW Rules and Consent to Operate
41	International Centre for Genetic Engg. & Biotech P. B. 10504, Aruna Asaf Ali Marg, New Delhi-67	Nil	Granted	Applied on 06.07.2017	Applied on 06.07.2017	Installed	Issue letter to the HCF asking for applications for Authorisation under BMW Rules and Consent to operate. Inspection of the HCF to know the compliance status.	Letter to the HCF asking for applications for Authorisation under BMW Rules and Consent to operate was issued on 09.02.2017. Again a remined was also issued on 17.05.2017. HCF has submitted a request letter on 25.05.2017, requesting for extending the time limit for submitting application for CTO and Authorization. The institute has applied for Authorization BMW Rules on 06.07.17 and consent to establish <i>instead of renewal of consent to operate</i> . Inspection of the HCF conducted on 22.08.2017 AUTHORIZATION- , BMW Management found proper & bar coding and pretreatment of lab waste is yet to be started. CTO: STP (100 KLD) found functional. Source of water is ground water for which permission shown. After examining the the effluent analysis report dated 06.04.2017 it has been observed that BOD and Bio Assay test is not meeting prescribed standards also the noise monitoring report dated 24.04.2017 are not meeting the prescribed standards.	Issue Authorization under BMW Rules and issue a letter seeking clarification regarding application for Consent to Operate and fresh treated effluent analysis report.

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

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42	All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29	2362	Granted	Applied on 10.03.2017	Applied on 03.03.2017	Installed	Call for personal hearing before the Chairman, DPCC.	Personal hearing before the Chairman, DPCC was called on 22.03.2017. Chairman expressed displeasure at non-pleasure of STP on numerous occasions which violate the provisions of the Act/Rules. HCF has stated that the STP is made operational and is functional on continuous basis and applications for Authorization under BMW Rules and CTO have been filed by the HCF. AUTHORIZATION- Inspection conducted and no deficiencies were observed w.r.t BMW Management . Advised to upgrade the isolated storage site in accordance to quantity and maintain it as suggested. Bar coding has been started. Pretreatment is yet to be started. CTO- STP was found functional. Record of STP operation and sludge generation found maintained. Additionally after examining the CTO applicaiton it has been observed HCF has submitted the effluent analysis report which is not meeting with the prescribed standards. Letter for rectification of deficiencies was issued on 20.09.2017. Reply received along with the fresh analysis report which shows parameters are meeting the prescribed standards.	Issue Authorization under BMW Rules and Consent to Operate
43	Max Hospital, Shalimar Bagh	250	Applied for extension on 11.04.2017 for Tower 2	valid upto 08.06.2019	Applied on 09.05.2017		Fresh Case	HCF has been granted CTE and now applied for extension on 11.04.2017 for Tower 2 and has applied for Authorisation on 09.05.2017. CTO has been granted for the functional HCF which is valid upto 19.05.2019. Inspection conducted on 28.07.2017, finishing work of the tower-2 was found under progress. AUTHORISATION- during inspection segregation, color-coded bag, record wrt immunization, training & waste generation for the functional HCF was found satisfactory. bar coding has been implemented and having ETP for pretreatment of lab waste. CTO- STP was found functional. Record of STP operation and sludge generation found maintained. The treated wastewater is being reused for horticulture, cooling tower and flushing etc.	Issue Authorization under BMW Rules and Extension of Consent to Establish for new building

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Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
44	Dr. Lal Path Labs Pvt. Ltd., Block E, Sec- 18, Rohini, Delhi-85	0	Granted	applied on 24.10.2013	applied on 14.09.016	Installed	Fresh case	Lab has applied for Authorisation under BMW Rules, 2016 on 14.09.2016 and CTO on 24.10.2013. Inspection conducted on 21.04.2017 AUTHORISATION - during inspection segregation, color-coded bag, record wrt immunization, training & waste generation for the functional HCF was found satisfactory, general waste found mixed with biomedical waste, bar coding and pretreatment of lab waste yet to be started. HCF has submitted effluent analysis test reports dated 10.4.17 which shows that the parameters are meeting the prescribed standards. CTO - ETP was found functional. No Record of daily volume of sludge generated is being maintained, no flowmeter at inlet and outlet of ETP, no proper arrangement for drying and storage of ETP sludge, no separate trolley washing area, no flowmeter on borewells, voluntary disclosure of borewell submitted to DJB. On the basis of observations, SCN u/s 5 of EPA and u/s 33(A) of Water Act issued on 19.05.2017. Reply along with the photographs/proof received on 07.06.2017 and 11.7.17 which indicates that laboratory has taken steps to rectify the deficiencies and has provided separate isolated storage for biomedical waste, separate area with drums for storage of sludge, separate trolley washing room, flowmeters installed at inlet and outlet of ETP, record of daily operation of ETP and sludge generation is being maintained, bar coding has been implemented and for pretreatment before discharging into ETP steps are being taken.	Inspect the Hospital to verify the rectification of deficiencies observed earlier.
45	Aakash Hospital, Dwarka, Delhi	200	Granted	Applied on 25.08.2017	Applied on 28.8.2017	Installed	Fresh Case	MOEF&CC has granted EC for construction of 200 bedded hospital on 13.8.15. The HCF has already obtained CTE from DPCC which was valid upto 11.9.17. The unit had applied for authorization on 28.8.17, CTO on 25.8.17 AUTHORISATION - Inspection conducted on 28.08.2017, during inspection segregation, color-coded bag, record wrt immunization, training & waste generation for the functional HCF was found satisfactory. bar coding is yet to be started. CTO - STP/ETP found functional, HCF has submitted effluent analysis test reports of STP/ETP dated 27.6.17 and NMR of D.G Sets dated 24.8.17 shows that the parameters are meeting the prescribed standards. For pretreatment of lab waste having ETP.	Issue Authorization under BMW Rules and Consent to Operate
46	Deep Chand Bandhu Hospital, (DHS, Govt. of NCT of Delhi), Kokiwala Bagh, Ashok Vihar, Phase-IV, Delhi- 52	200	Granted	Applied on 06.06.2016	valid upto 06.03.2019	Installed	Issue Consent to Establish under Water & Air Act and Authorisation under BMW Rules. Inspect and file be put administratively.	Consent to Establish under Water & Air Act and Authorisation under BMW Rules issued on 22.02.2017. AUTHORIZATION - Inspection conducted on 28.07.2017 and deficiencies were observed w.r.t. BMW Management. Pre-treatment and bar coding has not started. permission of borewell not shown. CTO - STP was not found operational. No inlet and outlet flow-metres at STP. Accordingly, SCN was issued on 25.08.2017, reply received on 25.09.2017 stating that at present, liquid chemical waste is being pretreated by Sodium Hypochlorite at the site of generation and PWD department has been asked to explore the option for separate drainage system for liquid waste, HCF does not have microbiological department at present. The Bar-coding system establishment issue is being taken at (centralised) DGHS level and is under process. Flowmeter has been installed at inlet and outlet of STP, for measuring borewell consumption, uses in HVAC, horticulture, flushing etc. Logbook for water supply and consumption is also being maintained. The effluent analysis report of installed STP dated 12.4.16 and NMR of installed DG Set dated 1.6.16 submitted with application of CTO shows parameters are meeting the prescribed standards	Inspect the Hospital to verify the rectification of deficiencies observed earlier.

Chairman, DPCC

M.S./DPCC
Member

Director, (Env.)
Member

Dr. T.K. Joshi, Ex. Director, COEH
Member

Dr. M.K. Datta, M.S., COEH
Member

M.S./Director, GB Pant Hospital,
Member

Mrs. Bharati Chaturvedi, Chintan
Member

Dr. B.M.S. Reddy, SEE (CDC)
Member

Dr. Siddhartha Gautam, EE (CDC)
Member

Sh. R.K. Sharma EE (CDC)
Member

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
47	Guru Nanak Eye Centre, Maharaja Ranjit Singh Marg, New Delh	184	Granted	Applied On 09.03.09 (3 years lapsed)	Valid up-to 12.01.2017	Installed	Issue a letter to HCF to apply for CTO under Water & Air Act . An inspection be carried out and put up administratively thereafter.	Letter to HCF to apply for CTO under Water & Air Act issued on 07.02.2017, for which no compliance received till date. Inspection conducted on 11.07.2017. AUTHORIZATION- Defeciencies were observed w.r.t. BMW management. No partition were made at isolated storage site, no ventillation exist. Trolley washing area also dont exist. Bar coding and pre-treatment has not been started, no permission for borewell exist, pre-treatment of lab waste was also not statrted. HCF is also not haning any RWH pits. CTO- STP found non-operational.No flow metres were intalled.The HCF is operating without CTO since 2012 and without authorization under BMW Rules since 12.1.2017 SCN u/s 5 of EPA & u/s 33 of water act was issued on 25.08.2017. Reply awaited.	Issue a reminder letter directing the hospital to submit ATR w.r.t SCN dated 25.8.17.
48	Sunder Lal Jain Charitable Hospital.Ashok Vihar, Phase III	200	Granted	Valid upto 03.02.2020	Applied on 09- 9-2016	Installed	File be put up administratively.	HCF has been granted CTO which is valid upto 03.02.2020 and has applied for renewal of authorization on 09.09.2016. To verify the compliance of BMW Rules, inspection conducted on 19.10.2016 and defeciencies were on served w.r.t. Bio-Medical Waste Management and operation of STP. Accordingly, SCN u/s 33(A) of water Act & and u/s 5 of EPA was issued on 30.11.2017. Reply received on 24.04.2017 stating that they have rectified all the defeciencis. AUTHORIZATION- A fresh inspection conducted on 22.08.2017, bar coding and pre-treatment of Lab waste is yet to be started, during inspection segregation, color-coded bag, record wrt immunization, training & waste generation for the functional HCF was found satisfactory. CTO- STP was found functional, sludge is not being separated properly from wastewater, filter press found non-functional, no record of sludge generation. Accordingly, Letter for rectification of defeciencies was issued on 20.09.2017. Reply awaited.	Issue Authorization under BMW Rules and a reminder letter directing the hospital to submit ATR w.r.t letter dated 20.9.17
49	G.L. Maternity Hospital (MCD) , Ajmeri gate, Kamla Market, Delhi-6	97	Granted	Applied on 16- 03-2012	valid upto 05.05.2019	under constructio n	Issue Authorization under BMW Rules. Issue a letter asking the HCF to install STP and apply for Consent to Operate in a time bound manner. Call for personal hearing before the Chairman, DPCC.	Authorization under BMW Rules issued on 22.02.2017 which is valid upto 5.5.19 and a letter asking the HCF to install STP and apply for Consent to Operate in a time bound manner was issued on 22.02.2017. Personal hearing before the Chairman, DPCC was called on 22.03.2017 in which HCF has committed that "work for installation of STP is likely to be commissioned by May,2017" but no action taken report has been acknowlege to DPCC. Reminder letter to the HCF for application of CTO is issued on.14.08.2017. Reply has been submitted on 23.08.2017 stating that Plant may likely to be started by end of August, 2017. Subsequently, a reply on 16.9.17 stating that after getting functional parameters of ETP and DG Set clearance application for Consent under Water and Air Act and Authorization under BMW Rules, 2016 will be submitted online. HCF has not applied for CTO till date. No information about Bar coding system and pretreatment of lab waste.	Issue a reminder letter directing the hospital to apply for CTO alongwith all requisite documents/test reports within 45 days.


Chairman, DPCC
Member

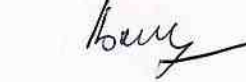

Director, (Env.)
Member

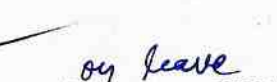

Dr. T.K. Joshi, Ex. Director, COEH
Member


Dr. MK Datta, M.S., COEH
Member


M.S./Director, GB Pant Hospital
Member


Mrs. Bharati Chaturvedi, Chintan
Member

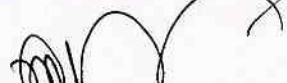
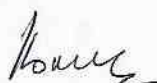

Dr. B.M.S. Reddy, SEE(CDC)
Member


Dr. Siddhartha Gautam, EE (CDC)
Member


Sh. R.K. Sharma EE (CDC)
Member

Minutes of the BMW Committee Meeting, headed by the Chairman (DPCC) held on 10.10.2017

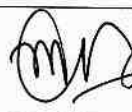
S.N O	Name and Address of	Beds	CTE Status	CTO Status	Auth Status	STP Status	Decision of the Committee dated	Brief of the Case	Decision dt 10.10.17
50	ESI Hospital, Okhla, Delhi-25	167	Applied for proposed expansion 02.06.2017	Not applied	Applied on 16.05.2017	under constructio n	Issue a letter to HCF to apply for authorisation under BMW Rules , CTO under Water & Air Act and for CTE for new entity. An inspection of both old and new entities be carried out and put up administratively thereafter.	Letter to HCF to apply for authorisation under BMW Rules ,CTO under Water & Air Act and for CTE for new entity issued on 09.2.2017. AUTHORIZATION- An inspection was carried out on 16.03.2017. Defeciencies were observed w.r.t. segregation, colorcoded bags with bio-hazard symbols, Sharp Management , isolated storage site labels as per schedule IV , Bio- hazard symbols. CTO- At present,HCF is operating without wastewater treatment plant. HCF is under renovation and extension, it is reported that wastewater treatment plant is an integral part of upcoming renovated and extension of the project. SCN of directions issued in view of the deficiencies. HCF has submitted a reply on 15.08.2017 stating that they have rectified all the defeciencies. However, HCF has not submitted any firm action plan or document in support of compliance wrt deficiencies observed. Hospital has been called for personal hearing on 3.10.17 to drive home the point. But the personal hearing could not be materialised due to meeting of Honourable CM of Delhi w.r.t BMW Management. As per latest information received from the HCF, bar coding system has been established.	Issue Consent to Establish and call for Personal Hearing
51	National Institute of Communicable Diseases, 22, Sham Nath Marg , Delhi-54	NIL	Granted	Valid upto 01.03.2013 Not applied for renewal	Valid upto 15.05.16	Under Process	Issue a SCN under section 5 of EPA and u/s 33(A) of Water Act, 1974 & u/s 31(A) of Air Act, 1981 as the unit has not obtained CTE after the receipt of EC for expansion. Also direct the HCF to apply for renewal of authotisation and consent to operate.	The case was putup in the BMW committe meeting dated 19.12.2016. Accordingly, SCN under section 5 of EPA and u/s 33(A) of Water Act, 1974 & u/s 31(A) of Air Act, 1981 was issued on 01.02.2017 as the unit has not obtained CTE after the receipt of EC for expansion of institute and operating the unit without valid Consent To Operate under Water and Air Act and Authorization under BMW Rules, 2016. Reply submitted on 24.05.2017 stating that they have been isued EC for upgradation of NCDC project was issued by DPCC on 13.08.2012 which is valid for 5 years and requesting to grant 15 days time for application submission. Reminder letter for application of Authorisation & Consent to Operate & CTE for expansion of the project was issued on 28.06.2017. However, no reply/applications received so far. The case was putup to the competent authority and it has approved personal hearing of the officials of NICD on this issue.	Call for Personal Hearing

 Chairman, DPCC
  M.S., DPCC Member
  Director, (Env.)
  Dr. T.K. Joshi, Ex. Director, COEH
  Dr. MK Daga, M.S., COEH Member
  M.S./Director, GB Pant Hospital
  Mrs. Bharati Chaturvedi, Chintan Member
  Dr. B.M.S. Reddy, SEE(CDC) Member
  Dr. Siddhartha Gautam, EE (CDC) Member
  Sh. R.K. Sharma EE (CDC) Member

Attendance Sheet

Dated: 10-10-2017 at 04:00 P.M.

Sub: Meeting of BMW Committee-I

S.NO.	Name & Designation	Signature
1.	Chairman	In the Chair
2.	Sh. S.M. Ali, M.S. (DPCC)	
3.	Dr. Anil Kumar, Director (Environment)	Anil Kumar 10/10/2017
4.	Dr. M.K. Daga, M.S., COEH	 10/10/17
5.	Dr. T.K. Joshi	
6.	Mrs. Bharati Chaturvedi, Chintan	Bharati c.
7.	Rep. from G.B. Pant Hospital, Delhi	Kachana
8.	Dr. B.M.S. Reddy, SEE (DPCC)	B.M.S. Reddy 10/10/17
9.	Dr. Siddhartha Gautam, EE (DPCC)	on leave
10.	Sh. R.K. Sharma, EE (DPCC)	R.K. Sharma