



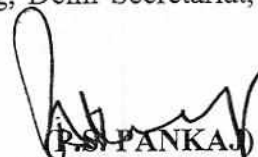
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT, GOVT. OF DELHI
4TH FL., ISBT BUILDING, KASHMERE GATE, DELHI-6
Visit us at : [http:// dpcc.delhigovt.nic.in](http://dpcc.delhigovt.nic.in)

F. No. DPCC/BMW/2017/ 7733 to 43

Dated: 23.03.2018

**SUB:-MINUTES OF THE MEETING OF THE BMW COMMITTEE HELD ON
13.03.2018**

Please find enclosed herewith Minutes of the Meeting of BMW Committee for deciding application for grant of Authorization under BMW Rules and CTE/CTO held on 13.03.2018 in the chamber of Chairman, DPCC 6th Level, C-Wing, Delhi Secretariat, I.P Estate, New Delhi-110002


(P.S. PANKAJ)
INCHARGE WMC-I

To:

1. Member Secretary, DPCC.
2. Dr. H.S. Meena, Nodal Officer, G.B. Pant Hospital, Ansari Road, New Delhi-110002
3. Dr. M.K. Daga, Member Secretary, COEH, B.L. Taneja Block, New Delhi-110002.
4. Mrs. Bharati Chaturvedi, Chintan, C-14, Second Floor-C, Lajpat Nagar-III, New Delhi-110024.
5. Dr. T.K. Joshi, Ex. Director, COEH, B-22, New Krishna Park, New Delhi-110018.
6. Dr. Anil Kumar, Director, Department of Environment, Govt. of NCT of Delhi, 6th Level, C-Wing, Delhi- Secretariat, I.P. Estate, New Delhi-110002.
7. Environment Engineers of WMC-I, DPCC.
8. P.S to Chairman, DPCC: for the kind information of Chairman, please.

✓ 9. Sec (IT) for updated


(P.S. PANKAJ)
INCHARGE WMC-I

Minutes of the Meeting of BMW Committee No. 1 headed by Chairman, DPCC held on 13.03.2018 for deciding the cases of Consent to Establish, Consent to Operate under Water & Air Acts and Authorization under BMW Rules 2016.

The list of participants of the Committee who attended the meeting of the Committee, headed by the Chairman, DPCC on 13.03.2018 is enclosed. Dr. M.K Daga, M.S., COEH and Mrs. Bharati Chaturvedi, Chintan could not attend the Meeting. Decisions taken w.r.t agenda items are as below:

Agenda No. 1: Action Taken Report on the decision taken in the meeting of Committee No. 1 headed by Chairman, DPCC on 10.10.2017.

The Action Taken Report is enclosed as Annexure-A.

Decision: The Committee took the note of the Action Taken Report.

Agenda No. 2: Exemption of Clinics (Homeopathic, Ayurvedic, Unani) not generating Bio-Medical Waste.

Instances have been reported that Clinics used only for consultation and does not involve any generation of BMW as the diagnosis procedure is based on pulse reading or on description of the problem by the patient. It is suggested that such clinics should be exempted from entering into agreement with these CBWTF for the grant of one time authorization.

Decision: Agenda be taken in next meeting with statistical data for the Homeopathic, Ayurvedic, Unani not generating Bio-Medical Waste.

Agenda No. 3: Exemption of Homeopathic, Ayurvedic and Unani hospitals for installation of STP.

It has been noticed that most of the hospitals in Delhi are connected to sewers and generate wastewater which is in very small quantity. Installation of full-fledged STP for such hospitals is not advisable. It is suggested that these hospitals may be exempted from installation of STP. However, waste generated from these hospitals through labs should be regulated as per new BMW Rules, 2016.

Decision: Status quo be maintained.

Agenda No. 4: Empanelment of registered recyclers of Glass/Hazardous Waste (Fixers etc.)/Rubber.

Delhi Pollution Control Committee in consonance to the MPD 2021 is not permitting the recyclers of Glass/Hazardous Waste (Fixers etc.)/Rubber. Queries are raised for the registered recyclers to dispose such waste. It is suggested that DPCC may empanel such recyclers in the adjoining states.

Decision: The Committee decided that under the present circumstances DPCC should proceed for empanelling such units from the adjoining states (U.P, Haryana, Punjab, Rajasthan and M.P.).

Agenda No. 5: Cases of Health Care Establishment inspected by the team constituted by the Hon'ble NGT where fine has been imposed.

It was decided that In the last meeting that cases where NGT has imposed fine on Health Care Establishment be kept in abeyance. Since compliance from these hospitals w.r.t submission of fine and compliance of environmental norms has been received a decision may be taken w.r.t grant of CTE, CTO, and Authorization.

Decision: The Committee decided that all these units should be inspected along with Third-Party expert(s) and case be put up in the next BMW Committee. The units which have already been inspected by the team consisting of expert(s) be placed for the decision in this Meeting.

Agenda No. 6: Cases for taking decision on the authorization, CTE, CTO for the HCFs having bed strength of more than 50.

The agenda is placed as Annexure-B.

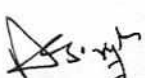
Decision: The decisions of the Committee w.r.t individual Health Care Establishment for the grant of CTE, CTO and Authorization for the HCFs having bed strength of more than 50 are recorded in the Annexure-B. Further the committee decided that consent & authorization be synchronize by squeezing authorization time period. SEE(IT) may take further necessary action in this regard.

Agenda No. 7: Cases for taking decision on the authorization, CTE, CTO for the CBWTFs, Meat Processing Unit, Rendering Plant and Poultry and Fish Market.

The agenda is placed as Annexure-C.

Decision: The decisions of the Committee w.r.t CBWTFs, Meat Processing Unit, Rendering Plant and Poultry and Fish Market for the grant of CTE, CTO and Authorization are recorded in the Annexure-C.

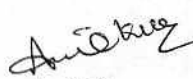
The Meeting ended with thanks to the Chair.


A.K. Singh
(Chairman, DPCC)

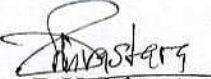

S.M. Ali
(M.S DPCC)


Dr. T.K. Joshi
(Retd. Ex-Director, COEH)


Dr. H.S. Meena
(Nodal Officer, G.B Pant)


Dr. Anil Kumar
(Director, Env.)

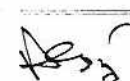

P.S. Pankaj
(Incharge, WMC-I, DPCC)


D.K. Srivastava
(EE, WMC-I, DPCC)

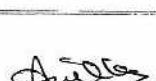

M.L. Siddiqui
(EE, WMC-I, DPCC)

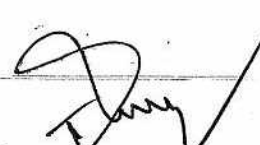
Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
1	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	Inspection of HCF conducted on 08.05.2017. AUTHORIZATION- Defeciciencies 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 defeciciencies 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 defeciciencies. Bar coding has been implemented and pretreatment is yet to be started. As decided in the BMW Committee meeting held on 10.10.2017 An inspection was conducted by DPCC officials on 27.10.2017 and HCF was found complying with the BMW Rules except having the provision of pre-treatment for lab waste.	Grant Authorization under BMW Rules.
2	Goyal Hospital and Urology Centre, E-418, Krishna nagar, Delhi-110051	80	Granted	Valid upto 08.12.2019	Applied on 19.10.2016	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. an inspection of the HCF was conducted on 06.11.2017 and defeciciencies were observed w.r.t flow meters and isolated storage site. a letter for rectification of defeciciencies were issued to the HCF on 27.11.2017. HCF has submitted a reply stating that HCF has rectified the defeciciencies along with the documentary prrof/photographs. reinspection was conducted on 05.01.2018 and HCF was found in order.	Grant Authorization under BMW Rules.


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Chairman, DPCC


M.S., DPCC


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3	Divya Prastha Hospital, RZ-37, Main Road, Palam Colony	55	Granted	applied for renewal on 12.01.2018	valid upto 09.03.2019	File was putup administratively and as decided an inspection was conducted on 28.04.2017. Authorization- Defeciencies were observed w.r.t STP and management of BMW. On the basis of defeciencies, 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 defeciencies but without any documentary proof/photographs. Again, an inspection was conducted on 02.08.2017 to vereify 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. a letter for the application of CTO was issued to the HCF on 07.11.2017. HCF has submitted the aforesaid application.	Grant CTO under Water and Air Acts followed by inspection.
4	Bhagwati Hospital, CS/OCF-6, Sector-13, Rohini, Delhi-85	105	Granted	Valid upto 04.08.2019	Applied on 30.05.2017	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.as decided in the BMW committee meeting held on 10.10.2017 an inspection of the HCF was conducted by DPCC officials on 23.10.2017 and HCF was found in order.	Grant Authorization under BMW Rules.


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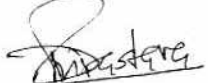

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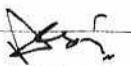

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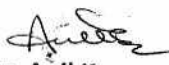

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5	Konarc Hospital, 9A/1 Naresh Park Nangloi	80	Applied on 15-06-2016	Applied on 16-09-2016	Applied on 15-06-2016	Inspection conducted on 01.05.2017, AUTHORIZATION - deficiencies were observed w.r.t. segregation, color coded bags, bio hazard symbols, 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. As decided in the BMW committee meeting held on 10.10.2017, an inspection of the HCF was conducted by DPCC Officials on 03.11.2017 and deficiencies were observed regarding non-functioning and maintenance of STP, isolated storage site, bmw records, training records etc. HCF is not using closed trolleys. a SCN u/s 5 of EPA and 33(A) of Water Act was issued on 18.12.2017. HCF has submitted a reply on 09.01.2018 stating that they have rectified the deficiencies observed but no evidence regarding STP was attached though photos related to colored bins were attached with the reply. Reinspection of the HCF was conducted by DPCC officials on 18.01.2018 and HCF was found in order in terms of segregation, isolated storage site, trolleys and bar coding etc.	Grant Authorization under BMW Rules and CTO & CTE under Water and Air Acts.
6	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	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 implented 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 rectificaton of defeciencies 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. As decided in the BMW Committee MEeting, An inspection of the HCF was conducted by DPCC Officials on 07.11.2017 and HCF was found in order.	Grant Authorization under BMW Rules and CTO under Water and Air Acts.


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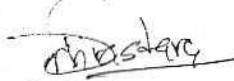

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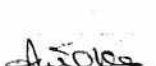

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7	Mansaram Hospital Pvt. Ltd. B-5, Aman Puri Extention, Main Najafgarh Road, Nangloi, Delhi-41	52	Granted	Applied on 10.10.14	Applied on 01.04.17	Letter to HCF to apply for authorisation under BMW Rules and to submit fresh analysis reports with complete 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 prescribed standards and has also applied for Authorisation under BMW Rules on 01.04.2017. Inspection conducted on 23.08.2017. <u>AUTHORIZATION</u> - 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. <u>CTO</u> - 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 deficiencies observed. Bar coding and pretreatment of lab waste is yet to be started. An inspection was conducted on 3.11.2017 and it was observed that segregation w.r.t BMW Rules was found satisfactory, bar coding has been implemented, pretreatment of solid and liquid waste is outsourced, training and immunization records found maintained, isolated storage site found satisfactory, closed trolleys are being used for transportation of waste.	Grant Authorization under BMW Rules and CTO under Water and Air Acts.
8	Satyabhama Hospital, Naresh Park, Nangloi	80	Granted on 04.04.2014	Applied on 02-06-2015	Applied on 08.04.2015	HCF has submitted a reply on 29.12.2016 w.r.t the letter issued on 15.12.2016 for rectification of deficiencies observed during inspection dated 06.05.2016. The file was put up and as approved, fresh inspection was conducted on 21.03.2017, <u>AUTHORIZATION</u> - Deficiencies were observed w.r.t. BMW management. bar coding has implemented and pretreatment is yet to be started. <u>CTO</u> - ETP was not found functional 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 keeping segregated waste, STP is operational. They have rectified all the deficiencies and reported that borewell is existing from last 10-15 years. Copy of permission/authorization not enclosed. Besides above HCF has also submitted a letter dated 01.06.2017 along with copy of registration for 55 beds issued by DHS. Requesting to issue CTO & Authorisation submitted on 02.06.2015 & 08.04.2016 respectively. as decided in the BMW committee meeting held on 10.10.2017 an inspection of the HCF was conducted by DPCC officials on 03.11.2017 and deficiencies were observed regarding isolated storage site, flow meters, STP log book and borewell. a scn u/s 33(A) of water act and u/s 5 of EPA was issued on 04.12.2017. HCF has submitted a reply on 30.12.2017 stating they have rectified the deficiencies observed. no photographs attached though. Reinspection of the HCF was conducted by DPCC official on 18.01.2018 and HCF was found in order in terms of segregation, isolated storage site, STP, color coded bins and bar coding.	Grant Authorization under BMW Rules and CTO under Water and Air Acts.


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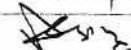

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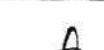
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9	Surya Kiran Hospital Pvt Ltd, 31-34, Roshan Mandi, Najafgarh.	101	Applied on 11.04.2016	Applied on 30-05-2016	Applied on 11.04.2016	HCF applied for CTE, CTO and authorization under BMW Rules on 11.04.2016, 30.05.2016 and 11.04.2016 respectively. 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 deficiencies 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- Deficiencies were observed w.r.t. BMW segregation, no bio hazard symbols 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. As decided in the BMW Committee Meeting held on 10.10.2017, an inspection of the HCF was conducted by DPCC Officials on 24.10.2017 and the HCF was found in order.	Grant Authorization under BMW Rules and CTE& CTO under Water and Air Acts.
10	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	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. An inspection was conducted on 25.10.2017, during inspection it was observed that segregation of BMW was found proper, flow meters are installed at inlet and outlet of ETP, trolley washing area exist, ETP found functional and sludge is being allocated and sludge records are being maintained, bar coding and pretreatment of solid and liquid waste has been implemented, isolated storage site exist with biohazard symbol, two borewells are existing and voluntary disclosure is submitted to DJB and one rain water harvesting pit exist.	Grant Authorization under BMW Rules and CTO under Water and Air Acts followed by inspection by a team consisting of third party experts.

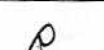

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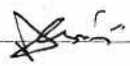

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11	Deep Chand Bandhu Hospital, (DHS, Govt. of NCT of Delhi), Kokiwala Bagh, Ashok Vihar, Phase-IV, Delhi-52	200	Granted	Applied on 06.06.2016	valid upto 06.03.2019	Consent to Establish under Water & Air Act and Authorisation under BMW Rules issued on 22.02.2017. AUTHORIZATION- Inspection conducted on 28.07.2017 and defeciencies 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. An inspection was conducted on 17.11.2017 and it was observed that segregation in wards, emergency room needs to be improved as biomedical n waste was found mixed with general waste, records in respect to waste generation are not found proper, isolated storage site needs up gradation in respect to partitions, lighting and ventilation and trolley washing area, bar coding has not been implemented yet, pretreatment of liquid waste is not being done, no MLSS was observed in STP sample, records of water consumption and treated water were not correlating, no sludge records were being maintained. A SCN u/s of EPA and u/s 33(A) of Waster Act was issued to the HCF on 6.12.2017. HCF has submitted a reply on 15.01.2018 stating that they have rectified all the deficiencies since no documentary proof/photograph has been produced along with the reply. Reinspection has been conducted on 07.03.2018 and HCF was found in order.	Grant CTO under Water and Air Acts


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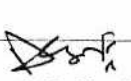

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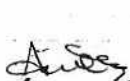

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12	Guru Nanak Eye Centre, Maharaja Ranjit Singh Marg, New Delh	184	Granted	Applied On 09.03.09 (3 years lapsed)	applied on 05.12.2017 for 212 beds	Letter to HCF to apply for CTO under Water & Air Act issued on 07.02.2017, for which no compliance received 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 started. 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 was received on 13.10.2017 stating that they have rectified all the deficiencies w.r.t partitions, lighting and ventilation, trolley washing area has been provided. Bar coding and pretreatment of solid and liquid waste has been started.STP is functional and flow meters are installed at inlet and outlet and log book of sludge generation is being maintained and it was informed that borewell permission record is not available in Health Maintenance Sub Division. A reinspection was conducted on 16.11.2017 that trolley washing area does not exist, proper records of biomedical waste were not found maintained, no sharp waste records found existing for the entire month of august 2017, stp was non operational bar coding is yet to be implemented. Based on the deficiencies an SCN u/s 5 of EP 1986 and u/s 33 of Water Act was issued to the unit on 4.12.2017.Reply awaited.	Grant Authorization under BMW Rules followed by inspection. Call for personal hearing.
13	Acharya Bhikshu Govt. Hospital Moti Nagar, New Delhi - 110015	152	Granted	Applied on 20.02.2017	valid upto 03.07.2019	Authorization under BMW Rules issued on 29.03.2017 and a reminder letter asking the HCF to apply for Consent to Operate in a time bound manner was issued on 29.03.2017. Inspection of the Authorization - HCF was conducted on 20.03.2017. Defeciencies were observed w.r.t isolated storage site, borewell permission and disposal of cardboard boxes. CTO - Having a dedicated sewerage treatment Plant dfor its wastewater generated from its campus, during inspection STP found functional. In view of the defeciencies, SCN u/s 5 of EPA was issued on 17.04.2017 for which reply is received on 11.05.2017 stating that they have rectified all the defeciencies. <i>HCF has also submitted effluent analysis reports dated 05.10.2016 in which parameters (BOD, Bioassay) are not meeting with the prescribed standards.</i> A fresh inspection carried out on 22.9.17 and HCF was advised to install flowmeter at inlet and outlet of ETP, upgrade the trolley washing area and submit the permission for the existing borewell and provide a fresh effluent analysis report. Bar coding system is under process and pretreatment of liquid wastes yet to be started. A letter for rectification of deficiencies has been issued on 6.10.17. HCF has submitted a reply on 09.11.2017 stating that they are under the process of bar coding and pretreatment is being carried out. to verify the compliance of the unit a reinspection has been conducted on 21.12.2017 and HCF was found in order.	Grant CTO under Water and Air Acts.


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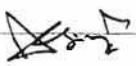

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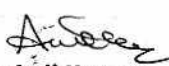

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14	Jag Pravesh Chand Hospital (Shastri Park Hospital), Govt. of NCT of Delhi, Shastri Park, Delhi-53	200	Granted	Applied on 04.03.2017	Applied for renewal on 27.02.2017	HCF has applied for CTO and Authorisation on 04.03.2017 and 27.02.2017 respectively. The issue related to hospitals having bed strength 200 and above has been covered in matter of Alitra H. Patel and others, pending before Honourable NGT. In this regard Honourable NGT has constituted 4 sub-committees for the inspection of related cases and has also passed order for inspection of all these Hospitals. The sub-committee is directly submitting inspection reports to the NGT. On the basis of the findings of the interim report Hon'ble NGT has also passed an order on 10th April, 2017 and issued a notice to the HCF. NGT has also imposed Environmental Damages of Rs. 75,000 and passed an order for re-inspection by sub-committee to verify the rectifications made by HCF and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 29.08.2017.	Inspection be conducted along with third party experts and case be put up administratively.
15	Lok Nayak Hospital, J. L. Nehru Marg, New Delhi-2	1649	Granted	Applied on 14.10.2013	Applied for renewal on 07.11.2017 for 2053 beds	Letter asking the HCF to apply for renewal of authorisation as the validity of earlier application has lapsed has been issued on 09.05.2017. But no reply and applications received till date. HCF has not submitted any test reports along with application of CTO. therefore, application may be made infructuous. The issue related to hospitals having bed strength 200 and above has been covered in matter of Alitra H. Patel and others, pending before Honourable NGT. In this regard Honourable NGT has constituted 4 sub-committees for the inspection of related cases and has also passed order for inspection of all these Hospitals. The sub-committee is directly submitting inspection reports to the NGT. On the basis of the findings of the interim report Hon'ble NGT has also passed an order on 10th April, 2017 and issued a notice to the HCF. NGT has also imposed Environmental Damages of Rs. 50,000 and passed an order for re-inspection by sub-committee to verify the rectifications made by HCF and report will be submitted directly to the NGT. <i>HCF has submitted Environmental Damages on 3.11.2017.</i>	Inspection be conducted along with third party experts and case be put up administratively.


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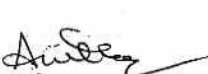

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16	Ram Manohar Lohia Hospital, Baba Kharak Singh Marg New Delhi-1	1447	Granted	Applied on 15.07.13	Applied on 17.07.2017	The case was put up in the BMW Committee meeting dated 19.12.16. As decided a letter for submission of application for renewal of Authorization, installation of STP was issued on 7.2.17. The HCF has not submitted any reply/application for Authorization and ATR with respect to installation of STP. Moreover, HCF has applied for CTO on 15.7.13 without effluent analysis report and still discharging untreated effluent directly to the sewer. Notice u/s 5 of EPA for refusal of Consent to Operate and closure of HCF was issued on 06.06.2017. Reply received on 27.06.2017 stating that the installation, testing and commissioning of STP is under progress and is likely to be completed by Sep 2017. The application for Authorization is also under progress and requesting no action may be taken keeping in view the service provided to the poor patient coming to the hospital for treatment. On the basis of reply modified directions were issued on 26.7.17. The HCF has applied for renewal of Authorization under BMW Rules on 17.7.17. In response to modified direction the hospital has submitted a reply on 28.9.17 stating that necessary action for submission of application for CTO is already in process and requesting some more additional time to submit relevant documents. The sub-committee is directly submitting inspection reports to the NGT. The Hon'ble NGT has passed an order on 10th April 2017 and issued a notice to the Hospital and the case was listed on 25th April, 2017. The NGT has constituted 4 sub-committees and has also passed order for inspection. NGT in a order dated 18.08.2017 has imposed Environmental Damages of Rs. 50,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited Environmental Damages on 04.12.2017.	Inspection be conducted along with third party experts and case be put up administratively.


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17	SAFDARJANG HOSPITAL AND VMMC, AURBIND O MARG	1531	Granted	Applied on 26.09.2015 now applied on 26.09.2017 for redevelopment of Ph-1 Safdarjung (for 500 beds)	Granted (valid upto 16.04.2019) now applied on 20.09.2017 for redevelopment of Ph-1 Safdarjung (500 beds)	Consent to establish and Authorisation under BMW Rules and SCN u/s 33(A) of Water Act w. r. t. not instalation of STP were issued on 17.02.2017 & 30.01.2017 respectively. Reply of SCN was received on 09.03.2017. Personal hearing in respect of STP installation was called on 24.03.2017. The HCF has submitted an application for CTO without installation of STP along with Effluent Analysis reports of the sewage being discharge from the hospital wsihout any treatment form four points which shows parameters are not meeting the prescribed standards. The DPCC has already granted authorization under BMW Rules for the funcitonal hospital which is valid up to 16.04.2019. No treatment is carried out for waste water being generated from the old building and so the CTO for old building is still pending. Further, <i>NGT has imposed Environmental Damages of Rs. 75,000</i> and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. <i>HCF has deposited the Environment compensation.</i> Now HCF has informed that STP for new block is ready and will be commissioned in two months. The HCF has obtained EC for the proposed re-development plan for super speciality block, trauma centre and paid ward at safdarjung hospital. The DPCC has already granted consent to establish for the construction of New Block/Phase-I. on 14.02.2017. Moverover HCF has seperately applied for authorization under BMW Rules and CTO under water and Air Act for redevelopment of phase-1 safdarjung for 500 beds on 20.09.2017 & 26.09.2017 respectively. STP installed for new building. The effluent analysis report of the installed STP dated 26.09.2017 shows that parameters are meeting the prescribed standards, The NMR of the installed DG sets are meeting the prescribed standards Remaining plant construction shall be under way.	Inspection be conducted along with third party experts and case be put up administratively.
18	MAX SUPER SPECIALITY HOSPITAL (A UNIT OF BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE), 108-A, (Old building)	147	Granted	applied for renewal on 05.12.2017	Applied on 17-08-2016	Personal hearing before the Chairman, DPCC was called on 24.03.2017. The HCF stated that the plot for this new building was allotted at a letter stage and required infrastructure was provided separately. No EC was required as the building area was less than 20000 m2. Sh. Pankaj Kapil, SEE (EIA) who was present during the hearing stated that EC was given to the old building + New building and multilevel car parking. Chairman directed the HCF to apply for CTO for the combined HCF which includes multilevel car parking. HCF is required to comply with EC conditions, matter is followed accordingly. NGT in a order dated 18.08.2017 has imposed Environmental Damages of Rs. 1,50,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 31.08.2017. bar coding has been implemented. an inspection of the HCF was conducted on 20.12.2017 and during the inspection it was observed that isolated storage site needs relocation, hub of syringes are not being cut. scn u/s 5 of EPA was issue on 04.1.2018. HCF has submitted a reply on 16.01.2018 stating that HCF has rectified the deficiencies except the relocation of the storage site because the relocation will be made during the expansion of the hospital.	Grant Authorization under BMW Rules and CTO under Water and Air Acts as the unit has been inspected by a team consisting of third party experts.
	Indraprastha Extension patparganj						


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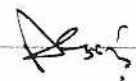

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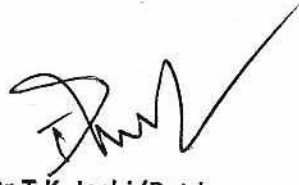
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19	Lady Harding Medical College and Associated Hospitals, Shaheed Bhagat Singh Marg, New Delhi-01	1252	Granted for existing building.	Applied on 18.04.2016	applied for renewal on 18.12.2017 for 1252 beds	Reminder for reply of SCN issued on 15.02.2017. HCF has replied to the letter on 01.03.2017, and submitted that MoHFW is taking necessary steps to get the work for installation of STP at the earliest. Further, HCF has also submitted fresh analysis reports of ETP, but reports shows that <i>parameters are not meeting the prescribed standards</i>. Moreover, SEAC has been granted EC for the redevelopment of "Lady Harding" Medical College & Associated Hospital on 28.08.2009. However, as per the stipulated conditions HCF has not submitted application for CTE for construction and expansion of the HCF & detail of proposed STP which shows violation of EC conditions. Inspection could not be conducted because the list of 200 and above bedded HCFs has been forwarded to the NGT in the case of Almitra Vs Union of India & Ors. The NGT has constituted 4 sub-committees and has also passed order for inspection of all these Hospitals. The sub-committee is directly submitting inspection reports to the NGT Hon'ble NGT has also passed an order on 10th April, 2017 and issued a notice to the HCF. Further, <i>NGT has imposed Environmental Damages of Rs. 50,000</i> and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. <i>HCF has deposited the Environment compensation</i>. HCF was issued a SCN on 20.6.17 as it has not installed STP and submitted the effluent analysis report of ETP installed only for laundry wastewater and untreated sewage is being discharged directly to sewer. Also, operating HCF without obtaining Authorization under BMW Rules. Further, as decided by competent authority a letter for personal hearing was issued on 5.7.17. HCF has submitted a reply to the SCN stating that CTO applied on 18.4.16 and applied for DG set Noise monitoring testing on 14.6.17. After getting reports will apply online for renewal of authorization. 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 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 has been issued for giving 30 days time to apply for CTE for new construction and Authorisation under BMW Rules on 6.10.17. Reply awaited	Inspection be conducted along with third party experts and case be put up administratively.


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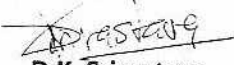

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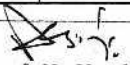

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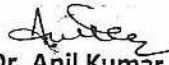

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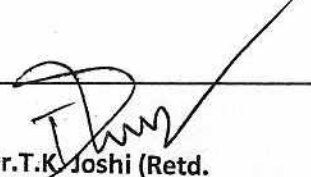
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20	Hedgewar Arogya Sansthan, Karkardooma, opposite CPCB, Delhi-32	200	Granted	Granted valid upto 18.08.2018	Applied on 03.05.2016	HCF has applied for Authorisation under BMW Rules on 03.05.2016, CTO is valid upto 18.08.2018. AUTHORISATION- Inspection conducted on 17.07.2017, Deficiencies were observed w.r.t. BMW Management Bar coding not started, advised to maintain RWH pits. Segregation found proper and having proper storage site. pretreatment and bar coding is yet to be started. CTO- STP found functional. Letter for rectification of deficiencies was issued on 01.08.2017, Reply received on 20.09.2017. They have also informed that borewell related papers have to be obtained from DJB and in this regard matter is being taken up by the hospital authorities in co-ordination with PWD Civil. NGT in its order has imposed Environmental Damages of Rs. 50,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 04.09.2017. An inspection was conducted on 13.11.2017 and it was observed that bar coding is yet to be started, proper trolley washing area needs to be provided, proper MLSS was not observed in aeration tank, bypass system found existing through which untreated effluent was found being discharged into sewer, 2 out of 4 borewells are operational but permission could not be shown. An SCN u/s 5 of EPA and u/s 33(A) of Water Act has been issued to the HCF on 4.12.2017. HCF has submitted a reply on 22.12.2017 stating that the HCF is in the process of rectification of deficiencies observed.	Inspection be conducted along with third party experts and case be put up administratively.
21	Fortis Hospital, Shalimar Bagh	262	Granted	valid upto 14.07.2019	Applied on 29.05.2017	HCF has been granted CTO which is valid upto 14.07.2019 and now has applied for Authorisation on 29.05.2017. AUTHORISATION- Inspection conducted on 28.07.2017, during inspection segregation, color-coded bag, record wrt immunization, waste generation was satisfactory. Bar coding system is implemented. HCF was advised to upgrade isolated storage site for proper air circulation, reutilization of treated wastewater, pretreatment of liquid BMW waste, regular cleaning rainwater harvesting pits and training for stakeholders CTO- STP needs upgradation and sludge needs to be handled as per BMW Rules. Accordingly Letter was issued on 25.08.2017. NGT in a order dated 18.08.2017 has imposed Environmental Damages of Rs. 2,00,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 01.09.2017. in response to our letter dated 25.8.17 the HCF has submitted a reply dated 25.9.17 reporting that industrial exhaust fan has been installed in the isolated storage site, process of installation for separate ETP for pretreatment has been initiated, all pits have been cleaned and cleaning schedule put in place, regular trainings are being conducted to ensure that all the healthcare workers are trained. as decided in the BMW Committee meeting held on 10.10.2017 an inspection of the HCF was conducted by DPCC officials on 21.12.2017 and HCF was found complying the Rules and Acts.	Inspection be conducted along with third party experts and case be put up administratively.

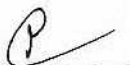

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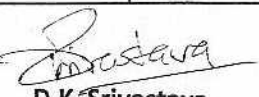

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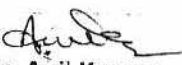

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22	Bhatia Global Hospital and Endosurgery Institute, Ambica Vihar	58	Granted	valid upto 26.06.2018	Applied on 15.12.2016	HCF has been granted CTO which is valid upto 26.06.2018 and has applied for renewal on 15.12.2016 AUTORISATION- Inspection conducted and BMW Management was found proper. Bar coding has been started and pre-treatment of lab waste is not done. Isolated storage site needs to be covered. CTO- HCF has submitted technical Adequacy report issued by the Jamia Millia, however required to submit fresh Effluent analysis Report of operational STP. Letter for rectification of deficiencies was issued on 20.09.2017. Reply received through email on 25.9.2017. An inspection was carried out on 23.11.2017 and it was observed that bar coding has been started, segregation w.r.t BMW was found not proper in wards and site, isolated storage site needs improvement, MLSS was not found in the sample of STP, general waste was found mixed with biomedical waste and no dedicated bin washing area observed, bins were not found with biohazard symbols, needle cutters were found broken, Laundry is inhouse but ETP not found installed, water consumption records are not maintained, permission for ground water extraction could not be shown. An SCN u/s 5 of EPA and u/s 33(A) of Water Act was issued to the HCF on 4.12.2017. Reply was received on 28.12.2017 stating that HCF has rectified all the deficiencies. Reinspection of the HCF was conducted on 10.01.2018 and HCF was found in order in terms of segregation, storage site, treatment plant etc.	Grant Authorization under BMW Rules.


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D.K. Srivastava
Env. Engineer (CDC)

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
23	Jaipur Golden Hospital, Rohini, Delhi-85	242	Granted	Valid upto 13.01.2021	Applied on 29.05.17	HCF has been granted CTO which is valid upto 13.01.2021 and has applied for renewal on 29.05.2017. AUTHORISATION- Inspection conducted on 05.08.2017, during inspection segregation, color-coded bag, record wrt immunization, training & waste generation for the functional HCF was found satisfactory. No arrangement for pre-treatment of liquid waste generated from laboratory, dialysis etc. bar coding has been implemented. Borewell permission not shown. CTO- STP needs improvement, so that sludge can be separated. No records of daily volume sludge generated was maintained. No flow metres were installed at STP. Treated effluent quality not meeting the norms. HCF has constructed a new building (5 floors) without CTE as per the condition laid down in EC. No construction going during inspection. SCN was issued for observed deficiencies on 20.09.2017. In response to our letter HCF has submitted a reply stating that generated sludge is being stored and records are being maintained. Steps are being taken for pretreatment of liquid waste generated from lab, flowmeter has been installed at inlet of STP, permission for borewell applied to DJB, steps are being taken to reuse the treated wastewater, fresh effluent analysis report enclosed which shows parameters are meeting prescribed standards. Further in regard to semi-constructed structure of hospital they have reported that the building plan was sanctioned by DDA in 1997 and valid till dec 2009. During that period the FAR constructed was below 20000 sq.m therefore EC was not required. Hence, no EC was obtained. Now, according to the revised building plan and increased FAR necessary compliances and EC have been obtained. the building plans are still under process of approval from DDA. An inspection was conducted on 15.11.2017 and it was observed that segregation was found satisfactory, bar coding system found implemented, isolated storage site found maintained, STP of 250 KLD found installed and quantum of water treated is 125KLD is it is reused in garden and toilet, MLSS was not observed in that sample of aeration tank, HCF is having 03 DG sets 2 out of 3 are found of acoustic height and 1 DG set of 1010KVA is 6m above roof level. An SCN u/s 33(A) of Water Act and 33(A) of Air Act was issued to the HCF on 5.12.2017. Reply received on 21.12.2017 stating that HCF has rectified the deficiencies w.r.t segregation, isolated storage site, STP and DG set stack height. Reinspection of the HCF was conducted by DPCC officials on 09.01.2018 and HCF found in order w.r.t STP, segregation, bar coding, pretreatment, storage site and records.	Grant Authorization under BMW Rules.
24	Ashok Nursing Home, F-3/15, F-3/16 Krishna Nagar	100	Granted	Applied on 18-01-2016	valid upto 17.01.2019	As decided in the BMW Committee Meeting, file was put up administratively, as decided, an inspection was conducted on 29.03.2017, and deficiencies were observed w.r.t management of BMW and STP was found non-operational. SCN u/s 5 & 33(A) of EPA was issued on 16.06.2017. Unit has submitted its reply on 20.09.2017, stating that they have rectified all the deficiencies but with out any documentary proof. An inspection was conducted on 6.11.2017 and it was observed that STP was not found operational, flow meters in inlet and outlet of STP are not installed, STP log book was not being maintained, isolated storage site was found in poor condition, bio hazard symbols were not found affixed on the bins, closed trolleys are not being used to transport the waste, bar coding and pretreatment of solid and liquid waste has not been implemented, records of waste generation and water consumption were not being maintained. A SCN u/s 33(A) of Water Act and u/s 5 of EPA 1986 was issued to the HCF 29.11.2017. Reply received and they have informed that they have reduced their bed strength from 60 to 50 beds.	the case may be transferred to the respective committee after Inspection and verification of the bed strength

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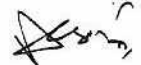
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25	Shanti Mukand Hospital, 2, Institutina I Area Vikas Marg Extn Karkardooma	144	Granted	Applied on 23-01-2015	Granted valid upto 22.01.2018	AUTHORIZATION-Inspection conducted on 18.04.2017 and deficiencies were observed w.r.t.BMW management in terms of segregation, colorcoded bags, trolley maintainance and isolated storage site also found deficient and inadequate. CTO- deficiencies were observed w.r.t ETP found deficient wrt its working and overflowing of aeration tank was observed. Sludge is not observed. SCN u/s 5 of EPA & 33 (A) of Water Act 1974 for revocation of Authorisation and refusal of Consent was issued on 13.06.2017. Reply received on 29.06.2017 stating that they have rectified all the deficiencies for verification of claims as mentioned by HCF it was decided to conduct an inspection. Inspection has been carried out on 29.09.2017. As per inspection findings, no improvement wrt biomedical waste management and wastewater treatment plant is observed over the last inspection findings. Bar coding has been started. For the last long period(around 5 years) Hospital is being directed to install a dedicated sewage treatment plant for its wastewater generated from its campus. Everytime hospital is found to take the excuse. Moreover this time hospital has submitted a letter regarding giving a work order for STP installation. An inspection was carried out on 6.11.2017 and it was observed that segregation at source is extremely poor, isolated storage site is not being maintained,ETP is found overflowing at aeration tank and same is being observed at every time of inspection,flow meter at inlet is not installed, bar coding has been adopted but at site things are not in practice, laundry is inhouse the waste water from its source is being channelized to ETP, biohazard symbols are not displayed prominently, HCF is not complying with the provision of BMW Rules 2016 4(J), sludge generation record is not produced and no sludge was found in drying bed. A SCN u/s 33(A) of Water Act and u/s 5 of EPA was issued to the HCF on 4.12.2017. HCF has submitted a reply on 12.01.2018 stating that they have rectified all the deficiencies and has submitted documentary/photographic proof of the same. An inspectionhas been conducted by DPCC officials on 08.02.18 and HCF was found in order in terms of segregation, ETP, flow meter, bar coding etc. STP found installed but yet to be commisioned. the case may be put up in the next committee for the further decisions. HCF has applied for the nosie testing in DPCC on 08.01.2018and the report is in process. the authorisation may be granted after the application is applied.	Ask the unit to submit the test report and application within 15 days if reports are within prescribed limits CTO be granted.
26	Guru Teg Bahadur Hospital, Shahdara, Delhi-95	1512	Granted	Applied on 12.12.2012 (for 1185 beds)	Applied on 25.05.2015 (for 1512 beds)	Inspection conducted on 18.08.2017 AUTHORIZATION deficiencies were observed w.r.t. BMW Management like absence of proper color coded bags, storage site needs re-designing for yellow & red. Bar coding and pre-treatment has not started. CTO - STP found functioning and it is reported that treated wastewater is being reused for horticulture/ gardening Letter for rectification of deficiencies was issued on 20.09.2017. Being Government Hospital, things are being pursued regularly for seeking its reply against a letter issued by the DPCC w.r.t the deficiency observed during inspection. Reply received through a mail on 09.10.2017 with the information that steps have been taken , accordingly, PWD has been asked to comply with the pointed out deficiencies. Apart from this, color coded bags and isolated storage site have been upgaraded and complied accordingly. an inspection of the HCF was conducted by DPCC officials on 12.12.2017 and deficiencies were observed. on the basis of deficiencies observed a scn u/s 5 of EPA and u/s 33(A) of Water Act was issued to the HCF on 03.01.2018. HCF has submitted a reply on 08.02.2018 stating that they have rectified all the deficiencies	Grant authorization under BMW Rules and CTO under Water and Air Acts followed by inspection.

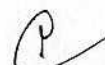

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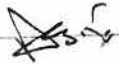

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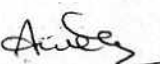

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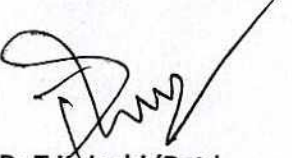

D.K. Srivastava
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27	Bhagwan Mahavir Hospital H-4/5, Pitampura, Delhi -110034	250	Granted	Applied on 02.8.2017	Applied on 29.07.2016	File was put up administratively and as approved on the basis of deficiencies, SCN u/s 5 of Epa & 33 (A) was issued on 28.11.2016. The case was put up in the BMW committee meeting dated 19.12.16. Accordingly, the file was put up administratively along with HCF reply dated 30.12.2016 stating that they have rectified all the deficiencies. As approved, re-inspection was conducted on 18.08.2017 to verify the claims of the reply. <u>AUTHORIZATION</u>- During inspection, deficiencies were observed w.r.t BMW management. Segregation was not found proper, no covered trolleys exist, bar coding not started, General waste found spilled outside storage site, no biohazard symbols were found affixed on bags. <u>CTO</u>-ETP found functional. The effluent analysis reports and NMR of installed D.G set (2x750 KVA) issued by DPCC dated 17.02.2017 and 15.03.2017 respectively shows parameters are meeting the prescribed standards. On the basis of findings of inspection SCN u/s 5 of EPA was issued on 08.09.2017. Reply received on 03.10.2017 stating that training programs have been again started in small groups for better understanding of segregation, BMW rules have been displayed in HCF, bins have been pasted with stickers, steps are being taken to make a separate storage of general waste, instruction given to use covered trolleys only, after issuance of CPCB guidelines for bar-coding will be implemented, for pretreatment of lab waste and status of ETP functioning, letter has been issued to AE (Electrical). An inspection was conducted on 23.10.2017 and it was observed that STP needs upgradation, no MLSS found in the sample of aeration tank, no record of sludge generation found maintained, no flow meter found at STP, no flow meters found installed at borewell, no record of water consumption found maintained, bar coding and pretreatment is yet to be started. A SCN u/s 33(A) was issued to the HCF on 29.11.2017. Reply received on 4.12.2017 stating that they have issued letter to Assistant Engineer (Civil) and PWD regarding necessary rectifications of MLSS of ETP, flow meters at ETP, record keeping of water treated and reused, pretreatment of water by chlorination or UV before reusing in plants. And barcoding will be implemented once CPCB will finalize the guidelines.	Ask the unit to submit time bound compliance of the SCN.

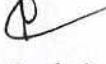

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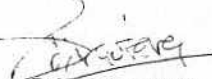

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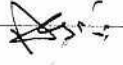

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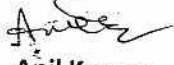

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Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

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28	N.C. Joshi Memorial Hospital, Karol Bagh,	100	Applied on 01.05.2017	Not applied	Applied on 16-03-2016	HCF has submitted a reply on 19.12.2016 w.r.t. SCN u/s 5 of EPA issued on 28.11.2016 stating that they have rectified all the deficiencies, but without any documentary proof/photograph. File has been approved for fresh inspection to verify the submitted reply. Inspection conducted on 27.03.2017 and deficiencies were observed w.r.t BMW management ETP was found installed but yet to be commissioned. SCN issued on 11.04.2017 for which HCF has submitted a reply on 30.05.2017 stating that they have rectified all the deficiencies. HCF has also submitted a letter on 20.07.2017 stating that effluent reports are yet to be received from the office of DPCC, after which only they can apply for CTO. Inspection conducted on 11.09.2017. AUTHORIZATION- Permission for borewell could not be shown during the inspection. Stack height of D.G set found inadequate, procedure for increasing the height is under process. Bar coding is under process. CTO - ETP installed but not operational due to breakage in air blower pipe. Accordingly, letter for rectification was issued on 20.9.17. HCF reply received on 6.10.17 stating that the air blower has been repaired and ETP is operational, steps are being taken for partition in isolated storage site, reply of PWD is awaited in this regard, reply regarding borewell and raising of stack height of DG set is still awaited from PWD. The enclosed report of ETP outlet dated 19.7.17 shows that all the parameters are meeting the prescribed standards. The HCF has not applied for CTO so far and operating without CTO. an inspection was conducted by DPCC officials on 13.12.2017 and deficiencies were observed w.r.t isolated storage site, trolley washing area, ETP upgradation, records of bio medical waste generation etc. an scn u/s 5 of EPA and 33(A) of water act was issued on 21.12.2017. Reply has been received on 16.01.2018 and it was acknowledged that HCF has rectified the deficiencies regarding storage site and records. installation of meters at STP and water consumption records is in process and the HCF is asking for one month time.	Grant Authorisation followed by inspection. Ask the unit to submit CTO application within 15 days.

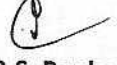

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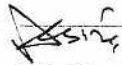

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29	ESI Hospital, Sector-15, Rohini, Delhi-85	300	Granted	Not applied	Applied on 24.06.2017	The case was putup in BMW committee meeting dated 19.12.16. As decided, letter for seeking application for Consent to Operate with all requisite documents in a time bound manner was issued on 07.02.2017. However, the unit has submitted any reply in this regard. Applied for Authorization under BMW Rules, 2016 on 24.6.17 <i>without Noise Monitoring report of DG set</i>. The HCF was inspected on 19.8.17 and during inspection four DG sets (2 x 750 KVA, 1 x 250 KVA, 1 x 200 KVA) found existing in the HCF. HCF has concealed the facts regarding existence of DG sets. AUTHORIZATION- During inspection, defeciciencies were observed w.r.t segregation, isolated storage site. Bar-coding and pre-reatment of lab waste has not been implemented and borewell exist but permission not shown. CTO- STP was found under construction and at present untreated wastewater is being discharged directly to sewer. SCN for above defeciciencies was issued on 20.09.2017. HCF has submitted reply on 07.10.2017 and stating that demonstration of bar coding system has been done and acquiring the same under way, for pre-treatment of liquid waste of lab steps are being taken, the isolated storage site are now functional and segregated Bio- Medical Waste are being placed in the same storage room, the concerned staff have been sensitized with regarding segregation and they are following the guidelines stirictly, three water connection of DJB are existing whenever we face scarcity of DJB water then used borewell water, we are applying for registration for the existing borewell, STP/ETP construction is in last stage and will be operational at the end of Oct, 2017, the amount is releasing for the construction of RWHS. The unit has not applied for consent to operate till date. An inspection were conducted on 15.11.2017. STP was found under construction and at present untreated wastewater is being discharged directly to sewer and Bar-coding has not been implemented yet. SCN for above defeciciencies was issued on 06.12.2017. reply received on 26.12.2017 stating that STP construction is underway. upgradation of isolated storage site and bar coding is in process.	Call for personal hearing.


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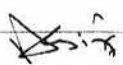

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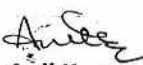

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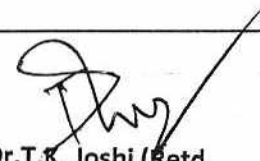
Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

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30	Kasturba Hospital, Near Jama Masjid, New Delhi-2	450	Granted	Applied on 27.08.13	Applied on 23.01.2017	The HCF applied for Authorization on 30.1.17 without enclosing /uploading noise monitoring report of installed DG sets(500 kva and 250kva) Letter to the HCF asking to install STP and submit treated effluent test report from empanelled laboratory of DPCC issued on 07.02.2017 so that application for CTO may be considered. As decided Personal Hearing for installation of STP was called on 22.03.2017. HCF stated that the Engineering division of MCD had already awarded the work for installation of STP and is likely to be commissioned by MAY, 2017. Chairman has directed the HCF to file a test report immediately after the installation of the STP. No test report for the same is submitted till date. A reminder was issued on 17.7.17 to submit fresh effluent analysis report for CTO. AUTHORIZATION- Inspection conducted on 30.08.2017, defeciencies were observed w.r.t segregation, isolated storage site needs improvement, no trolley washing area found exist, bio-medical bags found mixed with general waste, bins are found without labels, borewell exist but permissioin not shown, bar coding and pretreatment of lab waste has not been started yet. CTO- STP was found under construction. As advised during inspection, no ATR and fresh effleunt analysis report has been received so far after examining the online report on website the latest NMR dated 11.8.2017 of the installed DG sets shows parameters are meeting the standards. an inspection was conducted by DPCC officials on 30.8.2017 and deficiencies were observed regarding segregation, ETP as it was under construction, isolated storage site, bar coding and pretreatment. a scn u/s 5 of EPA ad u/s 33(A) of Water Act was issued on 06.11.2017. HCF has submitted a reply on 24.11.2017. reinspection was conducted on 02.01.2018 to verify the compliances done by the HCF. during the visit it was observed that isolated storage site needs improvement and ETP plant has been installed and is yet to be commissioned.	Grant authorization and Ask the unti to submit the test report of the STP.
31	Brahm Shakti Hospital, U-1/78, Budh Vihar, Main Kanjhawala Road, Delhi-110086	100	Granted	Applied on 19.07.2017	applied for renewal on 20.01.2018	The HCF has applied for renewal of consent to operate along with requisite documents .The effluent analysis report of the installed STP dated 24.3.2017 and noise monitoring report dated 24.3.2017 are meeting the prescribed standards. AUTHORISATION- Inspection conducted on 21.08.2017.During inspection segregation, color-coded bag, trolleys maintainance, record wrt immunization, training & waste generation found satisfactory . Posters were missing in the ICU, bar coding and pretreatment is yet to be started. Permission for borewell was not shown. CTO- STP found functional. Record of operation of STP and generation of sludge are being maintained. Flow meter found installed at STP .Treated water of STP is being used for horticulture A Letter in regard to pretreatment of laboratory waste , barcoding system , fixing of labels/stickers on bins , posters at appropriate places and permission for borewell has been issued on 20.09.2017.scn u/s 5 of EPA and 33(A) of water act was issued on 06.11.2017. HCF has submitted a reply on 22.12.2017 stating that they have rectified the deficiencies w.r.t bar coding , records maintenance, pretreatment.	Grant authorization under BMW Rules and CTO followed by inspection.


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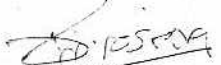

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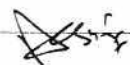

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32	Nehru Homeopathic Medical College and Hospital, B-block Defence Colony, delhi	100	Granted	Not Applied	Applied on 14.08.2017	AUTHORISATION - Inspection conducted on 29.08.2017, isolated storage site needs upgradation Hospital is advised to comply with Solid Waste Management Rules in terms of its segregation of waste for composting and recyclable material. HCF is advised to have proper color coded bags with bio-hazard symbol. Borewell permission not shown. CTO - No treatment Plant found installed. HCF needs to carry out a study of water audit w.r.t. complete water consumption and wastewater for deciding wastewater treatment Plant. Letter for rectification of deficiency was issued on 20.09.2017.Reply received on 03.09.2017 with following information, 1.clinical lab and minor OT waste water is being collected in separate containers and accordingly been given to CBMWTF (Biotic). 2. upgradation of isolated storage site has been taken with PWD. 3. having two RWHS, being cleaned regularly. 4. color coded bags with biohazard symbols are being used. 5. water audit from jamia milia islamia is under process 6. no permission/registration submitted w.r.t borewell. an inspection of the HCF was conducted by DPCC officials on 07.12.2017 and deficiencies were observed w.r.t isolated storage site. additionally it was observed that HCF is not having any waste treatment facility (and it was under process, as informed). a letter for the rectification of deficiencies was issued to the HCF on 09.01.2018. HCF has submitted a reply on 19.01.2018 stating that the installation of bar coding and Water treatment plant is under process. an inspection was conducted by DPCC officials on 07.12.2017,Bar-coding has not been started,Isolated waste storage site needs upgradation,HCF needs a waste water treatment plant,which is under process. a letter for rectification of deficiencies was issued to the HCF on 09.01.2018. reply has been received on 17.01.2018 stating that bar coding and treatment plant is under process.	Authorization be granted. Ask the unit to apply for CTO.
33	B.M Gupta Nursing Home Pvt Ltd, H-11-15, Uttam Nagar, New Delhi.	90	Granted	Granted	applied for renewal on 01.11.2017	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. an inspection of the HCF was conducted by DPCC officials on 01.12.2017 and deficiencies were observed regarding bar coding. a letter was issued to the HCF on 18.12.2017. a reply was submitted on 26.12.2017 stating that they have given order to M/s Butterfly software for barcoding and proper record of waste geeration has been attached.	Grant Authorization .


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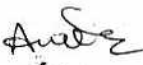

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Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

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34	Ardent Ganpati Hospital (A unit of Ardent Medicare Private Limited),D-4, Swam Park, Mundka	51	Granted valid upto 25.05.2016	Applied on 16-10-2015	Applied on 26-05-2015	Issue a SCN under section 5 of EPA and u/s 33(A) of Water act, 1974 in view of the deficiencies observed during inspection was issued on 30.01.2017. HCF has submitted its reply along with photographs on 21.02.2017 and stated that they have rectified all the deficiencies. File was put up administratively and has been approved for fresh inspection to verify the claims of the submitted reply. <u>AUTHORIZATION-</u> Inspection conducted on 21.08.2017 and def. w.r.t BMW Management, Bar coding and pre-treatment of labwaste was observed. <u>CTO-</u> STP was found non-operational. SCN u/s 5 of EPA and 33 A was issued on 20.09.2017. Reply received along with photographs stating that the deficiencies have been rectified. An inspection of the HCF was conducted by DPCC Officials on 03.11.2017 and deficiencies were observed regarding partitions in the storage site, no meters at the STP, no barcoding, records w.r.t STP and BMW etc. A scn u/s 5 of EPA and 33(A) of Water Act was issued on 18.12.2017. Reply received on 29.12.2017 and informed that deficiencies has been rectified. Reinspection of the HCF was conducted by DPCC officials on 18.01.2018 and HCF was found in order in terms of segregation, isolated storage site, bar coding, STP, records etc.	Grant CTO and Authorization
35	G.B.Pant Hospital, J.L. Nehru Marg, New Delhi-2	601	Granted	Applied on 22.08.2013	applied on 27.10.2017	HCF has applied for CTO on 22.8.13. The NMR of DG sets dated 35.5.13 installed at electric substation-1,2,3,4 showing that Insertion Loss is less than 25 dB (A). And effluent analysis dated 4.7.13 showing that Bio-assay (0) is not meeting the prescribed standards. HCF was inspected on 6.12.16. On the basis of deficiencies a SCN was issued on 13.12.16. The HCF has submitted a reply on 17.01.2017 stating that in regard to STP operation, borewell permission, isolated storage site and trolley washing area matter has been referred to PWD Electrical/civil, records of Biomedical waste being maintained properly, segregation is being done as per BMW rules, the color bags and bins are being used and paddles of bins have been repaired. <u>Authorization:</u> The reinspection of HCF conducted on 14.9.17. BMW management is as per Rules, 8 borewells registration not shown, pretreatment and bar coding are yet to be stated, STP . Not applied for authorisation after the expiry of earlier authorisation <u>Consent:</u> STP needs to be maintained properly so that sludge can be separated, no arrangement for ETP sludge storage and no record of sludge disposal shown, record of water consumption and reuse are not being maintained, no arrangement for disinfection of treated wastewater before reuse. Accordingly a letter was issued on 25.9.17. Reply is awaited. an inspection of the HCF was conducted by DPCC officials on 30.01.2018 and HCF was found in order in terms of segregation, color coding, sharp waste management, isolated storage site, etc. whereas, bar coding is under process and STP and ETP not found in operation as it was under maintenance. sludge is being handed over to CBWTF.	Grant CTO and Authorization


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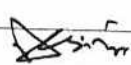

P.S. Pankaj
Incharge (WMC-I)


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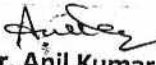

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36	Satyawadi Raja Harishchandra Hospital, Narela, Delhi-40	200	Granted	Expired on 22.07.2011	Applied on 20.06.2016	HCF has applied for renewal of Authorization on 20.06.2016 and CTO has been expired on 22.07.2011. Not applied for renewal of CTO. A letter has been sent to the HCF for application of renewal of CTO, but no application for CTO has been received so far. AUTHORISATION- Inspection conducted. During the inspection, segregation, color-coded bag, record wrt immunization, training & waste generation was found satisfactory. Bar coding and pretreatment are yet to be started. CTO- STP was found non-operational, source of water is borewell (permission not shown). As advised during the inspection, no ATR has been received from the HCF. an inspection of the HCF was conducted by DPCC Officials on 17.08.2017 and deficiencies were observed regarding bar coding, MLSS, and pretreatment. scn u/s 5 of EPA ad u/s 33(A) of water act has been issued to the HCF on 30.10.2017. reply was received on 23.11.2017 and it is reported that the STP is working now. Reinspection was conducted by DPCC officials on 10.01.2018 and HCF was found in order in terms of segregation, ETP/STP except BAR coding as it was informed that it pertains to DHS however, HCF has informed to DHS in this regard.	Grant Authorization Ask the unit to apply for CTO.
37	Sant Parmanand Hospital, Plot No. 1, 2 & 3, Park Area, Jamuna Bazar, Delhi	100	Applied on 20.07.17	NA	NA	The unit has submitted a fine of Rs. 50,000 for dust emission. Consent to Establish may be granted.	CTE be granted after scrutinising all the relevant clearances as project is located on the riverbed.
38	Madhukar Multispeciality Hospital ans Research centre, Near Malviya Nagar Metro Station.	125	Applied on 16.08.2017	applied on 03.11.2017 for 57 beds	Applied on 15.9.17 for 57 beds	HCF had obtained the Consent for its entire building which includes the bed capacity of 125, thereafter the one part has been lease out to M/s Rainbow Children Speciality Hospital. CTE was granted earlier on 10.11.2008. During the commissioning of the Hospital, construction was stopped in view of the Delhi metro work. Now applied for extension of CTE. Also applied for authorisation for 57 beds on 20.9.2017. HCF has submitted a request letter on 25.09.2017 stating that tbed strength 57 has been mentioned mistakenly and the actual bed strength is 49 beds. an inspection of the HCF was conducted by DPCC officials on 13.12.2017 and deficiencies were observed w.r.t storage site, STP, records of bmw and barcoding. a scn u/s 5 of EPA and 33(A) of water act was issued on 21.12.2017. reply received on 02.01.2018 stating that they have rectified the deficiencies w.r.t storage site, STP. records of BMW and barcoding has been implemented. Reinspection of the HCF was conducted by DPCC officials on 10.01.2018 and STP was found under upgradation, biohazard symbols were missing on the bins, bar coding is under process and segregation was satisfactory. HCF has submitted a reply on 16.01.2018 stating that they have rectified all the deficiencies, along with the documentary proof.	Grant CTE, CTO and authorization.

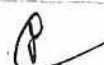

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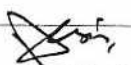

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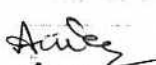

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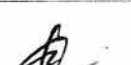
s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
39	Delhi Heart & Lung Institute, Punchkuia, Delhi	100	Granted	valid upto 06.09.2020	Applied on 19.07.2017	HCF applied for Authorization on 19.7.17 AUTHORISATION- Inspection conducted on 31.08.2017, during inspection segregation, color-coded bag, record wrt immunization, training & waste generation was found satisfactory, Bar coding and Pre-treatment of lab waste is yet to be started. 1 RWHS found installed which needs to be cleaned regularly. CTO- STP found functional. Advised to install flow metres at STP. and to reuse the treated water much effeciently and before using it must be disinfected. Letter for rectification for defeciencies was issued on 20.09.2017. reply received on 6.10.17 stating that flowmeter has been installed at borewell (2 no.), hub cutter is being used for disposal of needles and syringes, cleaning of RWHS is being done on regular basis, liquid waste for lab and dialysis are being disinfected with 2 % hypochloride solution, digital record of pretreatment of lab waste has been started and flowmeter at inlet of STP installed and treated wastewater is being reused for plants after getting it disinfected. an inspection was conducted by DPCC officials on 02.11.2017 and the HCF was found in order.	Grant Authorization.
40	Rajiv Gandhi Cancer Institute & Research Centre, Rohini, Delhi-110085		Applied on 06.12.16 for expansion	Valid upto 20.01.2019	Valid upto 28.05.2018	Applied for CTE for construction and expansion on 6.12.16. AUTHORISATION- Inspection conducted on 29.08.2017, during inspection segregation, color-coded bag, record wrt immunization, training & waste generation was found satisfactory. Pre-treatment for lab waste yet to be carried out. Bar coding is implemented. CTO- STP needs improvement so that sludge cab be seperated properly. The HCF has obtained EC for construction and expansion but constructed 9 floors and 3 floors above the functional hospital without obtaining CTE which is violation of the condition of EC. The excavation has been done for the construction of the multilevel car parking. File has been sent to legal cell for seeking legal opinion for further course of action.	Grant CTE. File be put up administratively with complete details.
41	Dharamshila Cancer Hospital & Research Centre, Vasundhra Enclave,	200	Granted	valid upto 11.08.2018	Applied on 02-06-2016	Letter has been issued on 09.02.2017 to both the HCF and concerned CBMWTF seeking daily data of bio medical waste generated by HCF from June 2016 to October 2016. NGT in a order dated 18.08.2017 has imposed Environmental Damages of Rs. 2,00,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 30.08.2017. HCF has started Bar coding however, pretreatment is yet to be started. an inspection of the HCF was conducted on 21.11.2017 and deficiencies were observed w.r.t BMW records, isolated storage site, STP, pretreatment of liquid waste, use of hub cutters, autoclave records etc. a scn u/s 5 of EPA and 33(A) of Water act was issued on 06.12.2017. a reply was received on 27.12.2017 stating that they have rectified all the deficiencies w.r.t BMW Records, STP, storage site, pretreatment of liquid waste, hub cutters, autoclave records etc. Reinspection of the HCF was conducted om 09.01.2018 and HCF was found in order w.r.t segregation, isolated sorage site, STP, bar coding, pretreatment etc.	Grant Authorization under BMW Rules as the unit has been inspected by a team consisting of third party experts.

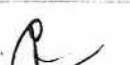

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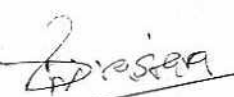

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42	Human Care Medical Charitable Trust, Sector-6, Dwaraka, Near Telephone Exchange, New Delhi-110075	380	Applied on 07.11.2016	applied offline	applied offline	The HCF has applied for CTE for construction of hospital on 7.11.16. The Committee constituted by Hon'ble NGT has inspected already and a penalty of Rs.15 crores has been levied by the NGT, which has been paid by the Hospital. CTE was issued to this hospital as there is one more hospital in the similar name i.e Human Care Hospital, Plot No. 22, Defence Enclave, Najafgarh, Delhi-43 for which the BMW Committee granted CTE in its meeting dated 19.12.2016. Due to similarity in the name CTE was issued to the hospital of Dwaraka and file was sent to legal cell seeking legal opinion. LO-II has opined that the BMW Committee may vet the issuance of CTE as NGT has allowed construction with the imposition of penalty of Rs. 15 crores. As per order of NGT and subsequent representation by project proponent submitted on 11.9.17. Site was inspected by committee on 9.10.17 constituted by NGT. as per the information gathered during training of paramedical staff of South-West District on 28.02.2018 only OPD is in operation. the consent of HCF has already been approved by the competent authority.	The Committee ratified the decision of the grant of authorization and CTO.
43	Pushpawati singhania for Research Institute FOR LIVER RENAL AND DIGESTIVE DISEASES, Press Enclave Marg, Sheikh Sarai-II	201	Granted	applied on 04.11.2017	Applied on 22.9.2017	Inspection of HCF was carried out on 22.02.2017, and defeciences were observed w.r.t. BMW Management and operation of STP. Accordingly SCN u/s 5 of EPA & 33 (A) of Water Act was issued on 20.04.2017 HCF has submitted a reply on 11.05.2017 stating that they have rectified all the defeciciencies w.r.t BMW Management and work for installation of 10 KLD storage tank for STP Treated Water will be ccompleted in 6 months.Re-inspection was conducted on 24.08.2017 AUTHORIZATION- During inspection BMW management in terms of segregation, placement of color coded bags and records w.r.t BMW generation, training/immunisation found satisfactory. HCF has also submitted effluent analysis report of STP which are meeting with the standards. bar coding and pretreatment has been started. CTO- Having a dedicated STP for its sewage/related wastewater & also having an ETP for the wastewater generated from the laboratories etc. During inspection, STP & ETP found functional. CTO issued by DPCC has been expired on 13.09.2017, thereby HCF is required to submit new application. an inspection of the HCF was conducted on 09.01.2018 and HCF was found in order in terms of segregation, STP, pretreatment, bar coding, storage site etc.	Grant CTO and Authorization. The unit may be inspected w.r.t extension of Hospital, if any.

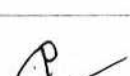

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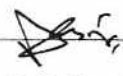

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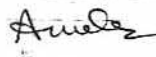

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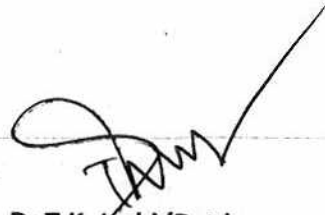
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44	Swami Dayanand Hospital, Shahdara, Delhi	370	Granted	Applied on 06.08.2010, validity expired	Applied on 18.04.2017	AUTHORISATION- Inspection conducted on 21.08.2017 deficiencies were observed w.r.t BMW Management. isolated storage site needs redesigning and re-location, cleaning of RWHS, bar coding and Pre-treatment is yet to be started. CTO- HCF has given a work order for installation of STP + ETP. Letter for rectification of deficiencies was issued on 20.09.2017. Reply received with the information that the pointed out deficiencies are being rectified accordingly. NGT has imposed Environmental Damages of Rs. 75,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environment compensation. an inspection was conducted by DPCC officials on 30.11.2017 and deficiencies were observed w.r.t segregation, STP, pretreatment, autoclave spore test, stack height of DG set, storage site and records of BMW. scn was issued u/s 5 of EPA and 33(A) of water act on 22.12.2017. HCF has submitted a reply on 23.01.2018 stating that HCF has implemented bar coding, segregation has been improved, bio-hazard symbols have been displayed. it was acknowledged that the work of STP/ETP is under construction and work on new isolated storage site is under process.	Inspection be conducted along with third party experts and case be put up administratively.
45	Kalra Hospital, A-6, Kirti Nagar, Delhi	116	Granted	valid upto 11.12.2018	Applied on 22.06.2017	HCF has applied for Authorisation under BMW Rules, CTO is valid upto 11.12.2018. AUTHORISATION- Inspection conducted on 10.07.2017, Deficiencies were observed w.r.t. storage site, washing area & pre-treatment of lab waste and Bar coding has been implemented. CTO- STP found installed but no significant sludge was generated. Personal hearing was called on 19.09.2017 and HCF has submitted all the documents along with proof for rectification of deficiencies. HCF has submitted records of BMW and log sheet of Treatment plant and coloured photographs of color coded bins. HCF has also submitted effluent analysis report dated 11.04.2017, which reveals that analysed values are meeting with the prescribed limits. An inspection was conducted by DPCC officials on 25.10.2017, HCF was found in order. the case may be put up in the next BMW meeting for the further decisions.	grant Authorization.


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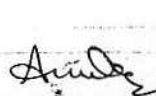

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46	Bhagat Chandra Hospital, RZF-1/1, Mahavir Enclave, Palam, Dwarka	85	Granted	Applied on 19.07.2017	valid upto 11.08.2018	HCF has applied for Consent to Operate on 15.07.2017. AUTHORISATION- The HCF was inspected on 28.8.17. During inspection, segregation wrt BMW was not found proper, general waste found mixed with Bio-medical waste, BMW found spilled in the isolated storage site, spillage of blood was observed in the yellow compartment, Barcoding and Pre-treatment of liquid lab waste is yet to be started, autoclave installed for pretreatment of microbiological waste. CTO- ETP and STP found installed and operational but was too stinky, borewell existing but permission not shown, HCF has been advised to dispose off the sludge of ETP & STP as per the provisions of BMW Rules. SCN for observed deficiencies was issued on 20.09.2017. Reply received on 26.9.2017 stating that they have started treating the waste water from Dialysis through existing ETP and a new ETP is being established in Dialysis unit, no permission/registration of existing borewell provided, in regard to BMW spilled in isolated storage site, segregation of BMW waste and disposal of sludge as per the provision of BMW Rules it has agreed to take care in future. an inspection was conducted by DPCC Officials on 24.10.2017 and HCF was found complying so the case may be put up in the next committee meeting. Inspection regarding CPCB complaint was carried out on 15.02.2018 and HCF was found in order w.r.t. segregation, bar coding, isolated storage site, laundry, records etc.	Inspection be conducted along with third party experts and case be put up administratively.
47	Indira Gandhi ESI Hopsital, Jhilmil, delhi	300	Granted	Not applied	Applied on 18.08.2017	HCF has been inspected by sub-committe constituted by NGT and in view of observed deficiencies, NGT in a order dated 21.08.2017 has imposed Environmental Damages of Rs. 50,000 and an inspection will be carried out by sub-committee and report will be submitted directly to the NGT. HCF has deposited the Environmental Damages in DPCC on 14.09.2017.	Inspection be conducted along with third party experts and case be put up administratively.
48	Alshifa Multispeciality Hospital, D-305, Abul Fazal Enclave, Par-I, Jamia Nagar, Okhla-25	51	applied on 02.11.2017	not applied	valid upto 01.07.2019	An inspection of the HCF was conducted by DPCC officials on 19.12.2017 and deficiencies were observed w.r.t storage site, STP, bar coding, pretreatment and records of training and immunization, trolleys etc. A scn u/s 5 of EPA and 33(A) of water act was issued on 03.01.2017. HCF has submitted a reply on 17.01.2017 stating that HCF has rectified all the deficiencies. additionally, HCF has submitted photographic proof of rectifications. Reinspection of the HCF was conducted on 23.01.2018 and HCF was found in order.	Grant CTE. Ask the unit to apply for CTO and thereafter inspection be conducted if found in order, CTO be granted.

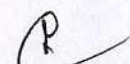

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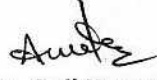

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49	Vidya Sagar Institute of Mental Health and Neurosciences, No.1 Institutional Area Nehru nagar	100	Granted	applied on 09.11.2017	applied on 09.11.2017 for 100 beds	An inspection of the HCF was conducted by DPCC officials on 19.12.2017 and it was observed that HCF is found in order w.r.t isolated storage site, segregation, STP, barcoding and pretreatment of solid and liquid waste.	Grant CTO and Authorization.
50	Rathi Hospital, Plot No 3 Pratap Vihar Saffipur Ranhaula (Nangloi Najafgarh Mail Road), Delhi	110	applied on 01.11.2017	applied on 22.01.2018	applied on 01.11.2017	An inspection of the HCF was conducted by DPCC officials on 01.12.2017 and deficiencies were observed w.r.t segregation, storage site, STP, bar coding, pretreatment and records of training and immunization. A scn u/s 5 of EPA and 33(A) of water act was issued on 15.12.2017. HCF has submitted a reply on 19.01.2018 stating that they have rectified all the deficiencies along with the photographs. Inspection was conducted on 12.03.2018 HCF found complied with BMW Rules, STP operation. DPCC lab collected analysis sample parameter within limit.	Grant CTO and Authorization.
51	Navjeevan Hospital (A unit of Munni Devi Foundation), A-12, Pushpanjali Enclave, PitamPura, Delhi.	101	Granted	valid upto 02.11.2019	applied on 28.10.2017	An inspection of the HCF was conducted by DPCC officials on 28.11.2017 and deficiencies were observed w.r.t segregation, storage site, STP, bar coding, pretreatment and records of training and immunization. A scn u/s 5 of EPA and 33(A) of water act was issued on 28.12.2017. HCF has submitted a reply on 17.01.2018 stating that they have rectified all the deficiencies. Reinspection may be conducted if found in order authorization may be issued. a letter for the application of CTO may be issued.	Conduct an Inspection if found in order, authorization may be issued.
52	Altius Sonia Hospital, 1 Gulshan Park Main Rohtak Road, Delhi-110041.	70	Granted	valid up to 14.01.2021.	applied on 27.09.2017	An inspection of the HCF was conducted by DPCC officials on 07.12.2017 and deficiencies were observed w.r.t segregation, storage site, STP, bar coding, pretreatment and records of bmw and STP. A scn u/s 5 of EPA and 33(A) of water act was issued on 15.12.2017. reply received on 05.01.2018 stating that the HCF has rectified all the deficiencies regarding storage site, STP, barcoding, records of training and bmw. Reinspection of the HCF was conducted by DPCC official on 18.01.2018 and HCF was found in order in terms of segregation, isolated storage site, STP, records etc. however, bar coding is yet to be done and it was informed that it is pending form the vendor's side.	Grant Authorisation.
53	Aashirwad Nursing Home, Heart & Diabetes Center, A-29/B Lions enclave, marble block, vikas nagar, uttam nagar.	117	applied on 01.12.2017	applied for renewal on 19.02.2018	applied on 01.12.2017	An inspection of the HCF was conducted by DPCC officials on 22.12.2017 and it was observed that STP and isolated storage site is under consruction whereas, Segregation was not as per BMW Rules, 2016 color coded bins were not being used. A scn u/s 5 of EPA and 33(A) of water act was issued on 09.01.2018. HCF has submitted a reply on 25.01.2018 stating that the HCF has rectified the observed deficiencies along with the photograph and necessary documents.	Grant CTE, CTO and Authorization followed by inspection.


A.K. Singh
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M.S., DPCC


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Dr. H.S. Meena
Nodel Officer, G.B. Pant

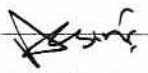

P.S. Pankaj
Incharge (WMC-I)


M.I. Siddiqui
Env. Engineer (CDC)

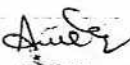

D.K. Srivastava
Env. Engineer (CDC)

Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

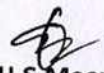
s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
54	Kukreja Hospital & Heart Centre, C-1, Vishal Enclave, Rajouri Garden, Delhi	120	granted	valid upto 14.04.2020.	applied for renewal on 04.01.2018	An inspection was conducted on 12.01.2018. segregation w.r.t BMW Rules, 2016 found satisfactory, Isolated storage site, STP, Bio-hazard symbols all in order w.r.t BMW rules.	Grant Authorisation.
55	Fortis FLT Rajan Dhall Hospital (FHVK), Sec-B, pocket 1, Aruna Asaf Ali Marg, Vasant Kunj, New Delhi-70.	162	applied on 23.01.2018	valid up to 07.07.2018	applied on 29.12.2017	An inspection of the HCF was conducted by DPCC officials on 23.09.2016 and HCF was found in order w.r.t BMW Rules, 2016. the case was put up in the committee meeting held on 19.12.2016 and authorisation was granted for 150 beds which was valid upto 13.07.2019. HCF has increased the bed strength from 150 to 162 beds and has applied for the CTE and Authorization.	Grant CTE and Authorization ask the unit to apply for CTO for the extended bed strength.
56	National Centre for Disease Control (Formerly National Institute of Communicable Diseases), 22, Sharnath Marg	0	applied on 13.11.2017	Not Applied	applied for renewal on 09.11.2017	The case was put up in the BMW committee 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 issued 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 put up to the competent authority and it has approved personal hearing of the officials of NICD on this issue. HCF came for personal hearing and informed due to technical reasons they are unable to submit the online application for CTO.	Grant CTE and Authorization.
57	A&U Tibbia College and Hospital, Karol Bagh	240	granted	Not applied	applied for renewal on 18.01.2018	a letter was issued to the HCF on 17.05.2017 for the application of Consent. Subsequently a SCN u/s 33(A) of Water Act was issued on 26.07.2017. HCF has submitted a reply on 17.08.2017 and stated that the construction of the STP is pending at the part of PWD. modified directions were issued to the HCF on 04.12.2017. HCF has submitted a reply on 05.01.2018 stating that the STP has been constructed and is functional. filing of the CTO application is in process and shall be submitted very soon.	Grant Authorization followed by inspection. ask the unit to apply for CTO.

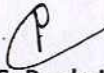

A.K. Singh
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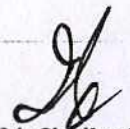

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M.S., DPCC

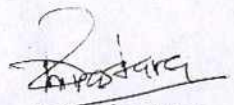

Dr. Anil Kumar
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P.S. Pankaj
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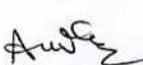

Dr. K. Srivastava
Env. Engineer (CDC)

Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
58	Mata Roop Rani Maggo & Mahindru Hospital, C-9, Om vihar, Phase-I, Metro Pillar No. 709, New Delhi-59	100	Applied on 12.07.2017	applied on 16.07.2017	Applied for renewal on 23.02.2018	AUTHORISATION- Inspection conducted on 31.08.2017, Bar coding has started and Pre-treatment of lab waste is yet to be started. 1 RWHS found installed which needs to be cleaned regularly. CTO- STP found functional. Advised to install flow metres at STP and to reuse the treated wastewater much efficiently. Directions u/s 33(A) and u/s 5 of EPA was issued on 22.06.2017. Reply received on 27.06.2017 stating that they have rectified all the deficiencies and also submitted the documents w.r.t. BMW Records, Effluent analysis reports of STP, Noise Monitoring report of D.G Set, photographs of isolated storage site and segregation at the point of generation. Now, HCF has applied as a fresh for CTE & CTO on 12.07.2017 & 19.07.2017 respectively. HCF has also submitted Environmental Compensation of Rs. 5,00,000 in DPCC. The validity of submitted security bond is one year. An issue of closure directions in respect of Health Care Facilities is discussed and submitted accordingly wherein it is observed that closure of Health Care Facilities in its respective area affects the people those are residing nearby. With this observation it is opined that Hospitals are public utility and at any moment there are many admitted patients, patient in ICU and patients in OPD. Unlike other commercial establishments, the closure of hospital is neither a viable solution nor it is in the public interest, as a number of innocent people would suffer. Accordingly, 3 options were suggested for the violation in future cases - (1) A notice under Air/Water Act and BMW Rules be issued to the hospital as soon as deficiencies are observed. (2) Information for general public be displayed stating deficiencies at a place of public interface like hospital reception. (3) hospital fails to remove the deficiencies or submit a plan to remove the deficiencies within the notice period, the owner and management of the hospital may be prosecuted under the aforesaid act. The above said issue is routed upto Hon'ble Minister concerned. Accordingly, an agenda related to suspension of directions if in extreme situation, Directions are issued, for board meeting was prepared but agenda could not be confirmed. At this stage, the above three options are approved by the Authority for future. revocation for closure Directions were issued on 29.11.2017. HCF has applied for CTE, CTO and authorization.	Grant CTE, CTO and authorization.
59	Vikas Hospital, 1629-H, Thana Road, Najafgarh, Delhi	60		04.6.2015 for 60 beds	Valid upto 03.6.18. Applied on 21.7.17 for 50 beds	HCF has been granted CTE for 35 beds on 18.09.2014. Again HCF has applied for CTE, CTO & Authorization for 60 beds. CTE & Authorisation for bed strength 60 granted. Inspection conducted on 09.03.2016. On the basis of deficiencies, letter issued on 30.03.2016. Inspection conducted on 02.11.2016. On the basis of deficiencies observed during the inspection, a SCN u/s 33 A of Water Act, 1974 & u/s 5 of EPA issued on 15.12.2016. HCF has submitted a reply 27.01.2017. Closure directions were issued on 22.06.2017. HCF has submitted an undertaking wrt closure, Environmental compensation security bond (Rs. 5,00,000/- (five lacks) for one year period valid upto 19.07.2018. Applied for a fresh authorization under BMW Rules on 21.7.17 for reduced bed strength (50 beds). The ATR from the concerned authorities w.r.t direction for closure issued by DPCC has not been received so far. In another similar case of "Mata Roop Rani Maggo" wherein direction for closure has been issued and file has been submitted for taking policy decision in regard to suspension/withdrawal of direction for closure to the competent authority, the case detail has been reported at serial no 85. A uniform decision may be taken in this regard. HCF has applied for authorization for 50 beds on 21.07.2017.	Conduct an Inspection if found in order, issue revocation and case be transferred to the respective committee. If the bed strength is less than 51 beds.

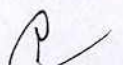

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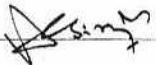

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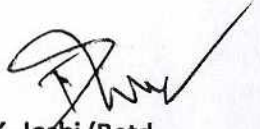
Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
60	Sanjay Gandhi Memorial Hospital Mangolpuri, Delhi-83	300	HCF has applied for CTE on 04.05.2017 instead of CTO.	Not applied	Applied on 28.04.2017	File was put up administratively and directions for closure u/s 33(A) of the Water (Prevention & Control of Pollution) Act, 1974 and u/s 5 of Environment (Protection) Act, 1986 was issued on 17/04/2017. HCF has also submitted a reply along with NMR & effluent analysis reports on 06.05.2017 and has mentioned in its reply that all the deficiencies w.r.t. BMW Management and STP are rectified. Also applied for Authorization under BMW rules on 28.4.17 and applied for CTE instead of CTO. AUTHORIZATION- A fresh inspection was conducted on 01.08.2017. Hospital found in operation. Minor deficiencies observed w.r.t BMW Management. Bar coding and pre-treatment not started. CTO-350 KLD STP was found under maintainance. <i>HCF has applied for CTE on 04.05.2017 instead of CTO.</i> Letter for the rectification of deficiencies was issued on. 31.08.2017. Reply received stating that they are in process of applying CTO and bar coding and pre-treatment is also in process. The ATR from the concerned authorities w.r.t direction for closure issued by DPCC has not been received so far. In another similar case of "Mata Roop Rani Maggo" wherein direction for closure has been issued and file has been submitted for taking policy decision in regard to suspension/withdrawal of direction for closure to the competent authority, the case detail has been reported at serial no 85. A uniform decision may be taken in this regard.	Grant Authorization. Ask the unit to apply for CTO.
61	Paschim Vihar PAN, ICU Hospital, W-186/187, PVC Markeet, Jwala Puri, Paschim Vihar.	70	applied on 22.01.2018			Fresh case	Grant CTE.
62	Indraprastha Medical Corporation Limited, (apollo), sarita vihar, Delhi-Mathura Road, New Delhi-110076.	750	Granted	applied for renewal on 23.01.2018	valid upto 18.05.2018	An inspection was conducted by DPCC officials on 28.10.2015 and HCF was found complying the BMW rules. Authorisation was granted on 19.04.2016 which is valid up to 18.05.2018. HCF has applied for Consent to operate under Water and Air Acts on 23.01.2018.	Grant CTO.
63	Escorts Heart Institute and research centre limited, okhla road, new delhi-110025.	310	granted	valid upto 13.7.2019	applied for renewal on 06.02.2018	No issue related to environmental violation is under consideration. Renewal of CTO/Authorisation .	Grant Authorization followed by inspection.


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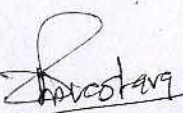

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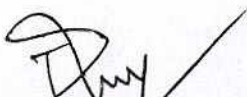
Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
64	RLKC Hospital, Naraina Road, Near Shadipur Metro Station, Pandav Nagar, Delhi-08.	102	granted	applied for renewal on 22.12.2017	valid upto 17.03.2018 and applied for renewal on 15.02.2018	Applied for renewal of CTO and authorization.	Grant CTO and Authorization followed by inspection.
65	Pandit Madan Mohan Malviya Hospital, Govt. of Delhi, Delhi-17 Malviya Nagar, Delhi-17	100	Granted	Expired	Applied for renewal on 10.12.2016	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 defeciencies 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 . No application is received till date.	Grant authorization and ask the unit to apply for CTO.
66	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	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 appliction 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 suffecient 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. An inspection was conducted on 14.11.2017 and it was observed that segregation, STP, records of BMW needs improvement. Pretreatment of laundry waste is vet to be started. A SCN was issued on 4.12.2017 . Reply awaited.	Call for personal hearing before MS, DPCC.

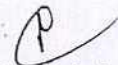

A.K. Singh
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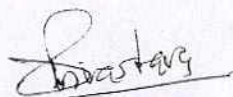

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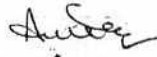

D.K. Srivastava
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Agenda-6 :- List of the cases of HCFs for discussion by the BMW Committee, headed by the Chairman, DPCC, in the meeting dated 13.03.2018

s.no	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	Brief of the Case	Decision dt. 13.03.2018
67	ESI Hospital, Okhla, Delhi-25	167	Applied for proposed expansion 02.06.2017	Not applied	Applied on 16.05.2017	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. Defeciciencies 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 defeciciencies. 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. A Personal Hearing was conducted on 27.11.2017. the representatives of the hospitals informed that they have rectified the deficiencies observed during the last inspection i.e 04.07.2017 and requested for two weeks time for file proper reply. reply was filed on 26.12.2017 along with authentic documents.	Grant Authorization & CTE followed by inspection.
68	E.S.I. Hospital, Basai Darapur ,Ring Road, New Delhi-15	600	not applied	Not applied	Valid upto 12.08.2019	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 fo the entire building. A reminder letter was issued on 17.11.2017 for the application of CTE & CTO. reply awaited.	Call for personal hearing before MS, DPCC.

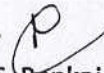

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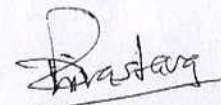

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Agenda-7 :-Agenda for the BMW Committee Meeting dated 13.03.2018 w.r.t. Slaughter House, Poultry Market and CBWTFs

S. No.	Name	Consent status	Brief of the case	Decision taken on 13.03.2018
1	Delhi Food Processing Complex (Rendering) of MCD , Ghazipur, Delhi-110096	Valid up to 27.9.2017. Applied on 14.9.2017	EC was granted on 25.03.2009 Activity- Disposal/Processing of Fallen Animals of Delhi & Slaughter House Meat Waste, Plot Area-20650 sq.m, Built-up Area-10000 sq.m, Power Load-800 KW, Water Consumption- 166.4 KLD, Source of Water- Corporation/Ground Water, Trade effluent Discharge- 1.64 KLD, Domestic effluent Discharge- 0.0192 KLD, D.G Set- 2x500 KVA (Quarterly Noise Monitoring Submitted by the Unit. All the Parameters in the latest test report are within limit), Most of the Treated effluent is being reused.ETP-250 KLD (Quarterly Effluent Analysis Report Submitted by Unit. All the Parameters in the latest test report are within limit), No. of Boiler-1 (Quarterly Stack Monitoring Report Submitted. All the Parameters in the latest test report are within limit) Adequacy report of ETP (prepared by DTU) submitted.Inspection carried out on 14.9.2017 and found the treatmnet plant operational. The unit was again inspected on 03.01.2018 and the unit was found in order. The unit has submitted test report of effluent analysed by DPCC dated 26.02.2018, 13.10.2017, 28.07.2017 for rendering and Meat Processing Unit shows that parameters are within limit. The EDMC has submitted proposal to ILFS for the installation of Bio-Methanation Plant.	Grant CTO. Call the unit for personal hearing before Chairman, DPCC to discuss upgradation for further modernization. Unit be inspected along with MS, DPCC and third party expert(s).

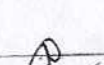

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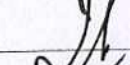

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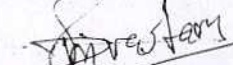

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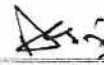

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Env. Engineer (CDC)

Agenda-7 :-Agenda for the BMW Committee Meeting dated 13.03.2018 w.r.t. Slaughter House, Poultry Market and CBWTFs

2	Delhi Food Processing Complex (Meat) of MCD, Ghazipur, Delhi-110096	Valid up to 27.9.2017. Applied on 07.9.2017	EC was granted on 25.03.2009. Activity- Slaughter of Sheep & Goat, Buffalo & Buffalo Calves, Plot Area-196377 sq.m, Built-up Area-26171 sq.m, Power Load-1300 KW, Water Consumption- 957.5 KLD, Source of Water- Corporation/Ground Water, Trade effluent Discharge- 9.6 KLD, Domestic effluent Discharge- 0.28 KLD, D.G Set- 3x500 KVA (Quarterly Noise Monitoring Submitted by the Unit. All the Parameters in the latest test report are within limit). Most of the treated effluent is being reused. ETP-1750 KLD (Quarterly Effluent Analysis Report Submitted by Unit. All the Parameters in the latest test report are within limit), No. of Boiler-1 (Quarterly Stack Monitoring Report Submitted. All the Parameters in the latest test report are within limit) Adequacy report of ETP (prepared by DTU) submitted. Inspection carried out on 14.9.2017 and found the treatment plant operational. For want of ONLINE MONITORING STATION (OLMS) slaughter house was asked to file a bank guarantee (B.G) of Rs four lacs for various parameters like BOD etc. The said OLMS has already been installed and found working during inspection. Now, applicant is frequently submitting a request to release the said D.G since things as asked have been complied. The unit was again inspected on 03.01.2018 and the unit was found in order. The unit has submitted test report of effluent analysed by DPCC dated 26.02.2018, 13.10.2017, 28.07.2017 for rendering and Meat Processing Unit shows that parameters are within limit. The EDMC has submitted proposal to ILFS for the installation of Bio-Methanation Plant.	Grant CTO. Call the unit for personal hearing before Chairman, DPCC to discuss upgradation for further modernization. Unit be inspected along with MS, DPCC and third party expert(s).
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A.K. Singh
Chairman, DPCC

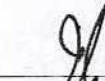

S.M. Ali
M.S., DPCC


Dr. Anil Kumar
Director (Env.)


Dr. T.K. Joshi (Retd.)
Ex. Director, COEH


Dr. H.S. Meena
Nodel Officer, G.B. Pant

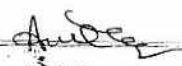
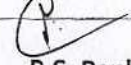
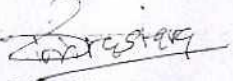

P.S. Pankaj
Incharge (WMC-I)


M.T. Siddiqui
Env. Engineer (CDC)


D.K. Srivastava
Env. Engineer (CDC)

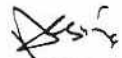
Agenda-7 :-Agenda for the BMW Committee Meeting dated 13.03.2018 w.r.t. Slaughter House, Poultry Market and CBWTFs

3	Poultry and Egg Market, Ghazipur	Applied for CTO on 10.12.2013	File of the unit is misplaced. The inspection of the unit was conducted on 12.02.2018 in response to the petition filed in the High Court in the matter "Gauri Maulekhi Vs. Delhi Agricultural Marketing Board Ors." and during the inspection unit was found non-compliant to the environmental norms. a SCN u/s 31(A) of Air Act and u/s 33(A) of Water Act has been issued on 27.02.2018. Reply is still awaited. The copy of SCN and inspection report along with photographs of the site has been sent to legal cell and advocate for the preparation of the reply.	The Committee decided that a joint inspection by MS, DPCC and the concerned authorities of DAMB be conducted immediately.
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 A.K. Singh
Chairman, DPCC
  S.M. Ali
M.S., DPCC
  Dr. Anil Kumar
Director (Env.)
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  Dr. H.S. Meena
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Env. Engineer (CDC)
  D.K. Srivastava
Env. Engineer (CDC)

Agenda-7 :-Agenda for the BMW Committee Meeting dated 13.03.2018 w.r.t. Slaughter House, Poultry Market and CBWTFs

4	Biotic Waste Solutions Pvt Ltd.46-47, SSI Industrial Area, Delhi-33	HCF has applied for authorization on 27.04.2017 and CTO on 10.02.2017.	Authorisation under BMW Rules & CTO was issued for the old capacity. The Operator is yet to obtain Consent & Authorisation for the enhanced capacity. Inspection of the unit was conducted on 18.09.2017 by the officials of DPCC and following defeciencies were observed- 1. The operator has installed COEMS only for the stack connected with rotary incinerator and the same is not connected with CPCB/DPCC. 2. Bar coding is not yet started. 3. GPS system not installed in tsome of the vehicles. 4. Records keeping found defecient in terms of waste collection from occupiers. 5. Ash from incinerator of BMW is not being disposed at common hazardous waste treatment and disposal facility. 6. The CBMWTF has not submitted report of toxic metals in incineration ash as per prescribed rules. 7. The unit has not submitted report for Dioxins and Furans till date. 8. The CBMWTF has not submitted action plan to comply with the standards of dioxins and furans for existing incinerator including increase in residence time in secondary chamber. 8. The operator of CBMWTF is not providing stack gases emission report every three months as prescribed in the Rules. 9. The operator has not conducted validation test for autoclave once every three months to DPCC. Now, the Unit has applied for Authorisation under BMW Rules, 2016 on 27.04.2017 and Consent to Operate under Air & Water Act on 10.02.2017. The unit was inspected on 12.01.2018 as per the instructions of Hon'ble Minister of Health and Family Welfare by a team consisting of the Officials from Directorate of Health Services, CPCB, Dept of Environment, Dr. T.K Joshi, Prof. Sirajuddin from Jamia Milia Islamia University and representative from DPCC. the report is under finalisation by Prof. Sirajuddin.	Case deferred.


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M.S., DPCC


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Director (Env.)


Dr.T.K. Joshi (Retd.)
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Page 4 of 5


Dr.H.S.Meena
Node Officer, G.B. Pant


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Incharge (WMC-I)


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Env. Engineer (CDC)

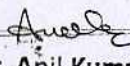

D.K. Srivastava
Env. Engineer (CDC)

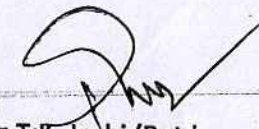
Agenda-7 :-Agenda for the BMW Committee Meeting dated 13.03.2018 w.r.t. Slaughter House, Poultry Market and CBWTFs

5	SMS Water Grace BMW Pvt. Ltd, Nilothi Sewage Treatment Plant Complex of DJB, Nilohi, Delhi-41	HCF has applied for authorization and CTO on 30.08.2016.	An inspection of the CBWTF was conducted by DPCC Officials on 08.09.2017 and deficiencies were observed regarding incinerator, ventury scrubber, ETP, waste water monitoring results, APCD, training and online monitoring system. a SCN was issued to the HCF on 15.09.2017. Reply of the SCN was received on 25.09.2017 stating that the CBWTF is complying with the norms and standards of the BMW Rules and Water & Air Acts. Again an inspection of the unit was carried out on 16.10.2017 and the Unit was found in order. The unit was inspected on 15.01.2018 as per the instructions of Hon'ble Minister of Health and Family Welfare by a team consisting of the Officials from Directorate of Health Services, CPCB, Dept of Environment, Dr. T.K Joshi, Prof. Sirajuddin from Jamia Milia Islamia University and representative from DPCC. the report is under finalisation by Prof. Sirajuddin.	Case deferred.
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Chairman, DPCC

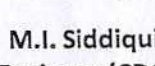

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Incharge (WMC-I)


M.I. Siddiqui
Env. Engineer (CDC)


D.K. Srivastava
Env. Engineer (CDC)

Attendance Sheet

Date: 13.03.2018

Subject:

Subject: Meeting of Committee No 1 headed by
Chairman, NPC in the conference
room of Secretary Gov. cum Chairman, NPC

S.No.	Name	Designation/ Organization	Tel.No./E-mail ID	Signature
1.	Mr. Anil Kumar	Chairman, DPCC		-In Chair-
2.	Sh. S.M. Ali	M.S., DPCC		
3.	T.K. Joshi	Adviser	9810639658	
4.	Dr. H.S. Mehta	Nodal Officer LB Port Hospital	9218599005	
5.	Diksha Sonkar	Trainee, DPCC	7906574049	Diksha
6.	Aamushi Sharma	Trainee DPCC	9999438905	Aamushi
7.	Sonam	TE, DPCC	8800506983	Sonam
8.	D.K. Srivastava	EE, DPCC	9717593513	D.K. Srivastava
9.	P.S. Pawar	EE, DPCC	9717593513	P.S. Pawar
10.	M.I. Siddiqui	EE, DPCC	9725535334	M.I. Siddiqui
11.	Dr. Anil Kumar	Director, Env. GWCTD	9717593505	Dr. Anil Kumar