

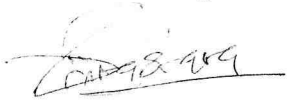
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT, GOVT. OF DELHI
4TH FL., ISBT BUILDING, KASHMERE GATE, DELHI-6
Visit us at : [http:// dpcc.delhigovt.nic.in](http://dpcc.delhigovt.nic.in)

F. No. DPCC/WMC-I/B-1/2014/ 8906 to 13

Dated: 12/02/19

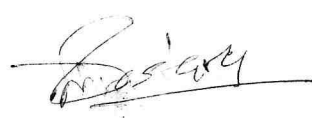
**SUB:-MINUTES OF THE MEETING OF THE BMW COMMITTEE No-1 HELD ON
22.01.2019**

Please find enclosed herewith Minutes of the Meeting of BMW Committee No-1 headed by Chairman, DPCC for deciding application for grant of Authorization under BMW Rules & other Rules and CTE/CTO under Air & Water Act held on 22.01.2019 at Conference Room of Department of Environment, 6th Level, C-Wing, Delhi Secretariat, I.P Estate, New Delhi-110002.


**SR. ENV. ENGINEER
WMC-1**

To:

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


**SR. ENV. ENGINEER
WMC-1**

Minutes of the meeting of BMW Committee No. 1, headed by Chairman, DPCC held on 22.01.2019 at 3.00 P.M. at conference room of , Department of Environment ,C-Wing, 6th Level, Delhi Secretariat .

Meeting of BMW Committee No. 1 was held on 22/01/19. Following members attended meeting:

1. Sh. Madup Vyas, Chairman, DPCC - In Chair
2. Sh. S. M. Ali, Member Secretary, DPCC
3. Dr. Anil Kumar, Director, Env. Deptt, GNCTD
4. Dr. T. K. Joshi, Expert Member
5. Dr. Bhawna Mahajan, Representative of MS, G.B. Pant Hospital
6. Ms. AjeetaDayal Agrawal, SEE, WMC I
7. Sh. D. K. Shrivastava, EE, WMC - I
8. Sh. Amit Chaudhary, EE WMC -I

Member Secretary, DPCC welcomed the members of the Committee and apprised creation and mandate of the committee. SEE (WMC-I) apprised that all the pending cases of the HCFs having more than 200 beds and other related cases as per online record, have been put up for the decisions of the Committee. In this regard, 3 agendas were put up before the Committee as per details given below:

Agenda No. 1: **39** pending cases of health care facilities having more than 200 beds including two cases of body fluid transporter of Mumbai.

Agenda no. 2: **3** cases of slaughter house and related cases.

Agenda no. 3: **2** cases of Common Bio-medical Waste Treatment Facilities (CBWTFs) .

The decisions taken in individual cases have been mentioned against the concerned case in the tables attached.

In addition, it was decided to:

- a) Put up a D.O. letter from Hon'ble Minister of Environment & Forests, GNCTD to the Hon'ble Health Minister, GNCTD to expedite the compliance of the provisions of Bio-medical Waste Management Rules, 2016 by all the Health care facilities of Delhi Government.
- b) Put up a D.O. letter from Secretary (Env.)-cum-Chairman (DPCC) to Secretary Health, GNCTD to expedite the compliance of the provisions of Bio-medical Waste Management Rules, 2016 by all the Health care facilities of Delhi Government.
- c) Call a meeting of the Medical Superintendents of all the defaulting government hospitals at the level of Member Secretary for ironing out the difficulties faced by them for complying with the provisions of Bio-medical Waste Management Rules, 2016.

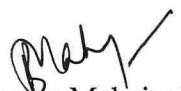
The meeting ended with thanks to the Chair.

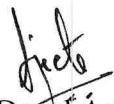

(Sh. Madup Vyas)
Chairman, DPCC

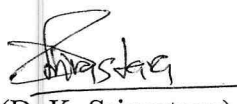

(S. M. Ali)
MS, DPCC

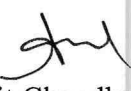

(Anil Kumar)
Director, Env. Deptt,


(T. K. Joshi)
Expert Member


(Bhawna Mahajan)
Rep. of MS,
G.B. Pant Hospital


(AjeetaDayal Agrawal)
SEE (WMC I)

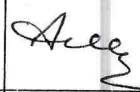
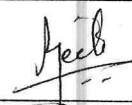
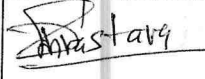
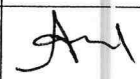

(D. K. Shrivastava)
EE (WMC I)


(Amit Chaudhary)
EE (WMC I)

DELHI POLLUTION CONTROL COMMITTEE

ATTENDANCE SHEET

BMW MEETING COMMITTEE NO-1 HEADED BY CHAIRMAN, DPCC HELD ON 22.01.2019 AT 3.00 P.M AT CONFERENCE ROOM, DEPARTMENT OF ENVIRONMENT , GNCTD, 6TH FLOOR, C-WING, DELHI SECRETARIAT, IP ESTATE, NEW DELHI-110002

S.NO.	NAME OF ORGANISATION	NAME DESIGNATION & OF OFFICER	CONTACT NO (MOBILE & LANDLINE NO.)	E-MAIL	SIGN
1.	DPCC	Shri. Madhup Vyas , Chairman			In the Chair
2.	S.M. ALI	DPCC	9871006453		
3.	TK JOSHI	Expert Member	9810639658 91-45542830	KANTJOSHI2@gmail.com	
4.	GB Pant Hospital (GIPMER)	Dr Bhawna Mahajan Incharge BMW (GIPMER)	9718599054 23234242 #5413	bhawna172@gmail.com	
5.	Dr Anil Kumar	Director (Env). GNCTD	9717593505		
6.	Ajeet Dayal Agrawal, SEE	Delhi Pollution Control Committee	9717593511	-	
7.	D.K.SRIVASTAVA EE(CDC)	DPCC	9717593513	-	
8.	Amit Chaudhary EE(CDC)	D.P.C.C	9717593557	-	
9.					
10.					

3.NO	Name and Address of HCF	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
1	Jag Pravech Chand Hospital (Shastri Park Hospital), Govt. of NCT of Delhi, Shastri Park, Delhi-53	200	Granted on 08.04.2011	Applied on 04.03.2017	Applied for renewal on 27.02.2017	HCF has installed ETP of 50 KLD. Effluent analysis report dated 30.05.2018 shows that all the parameters are within the prescribed limit.	The last authorisation granted to the HCF was valid upto 10.03.2017. The unit has installed 2 D.G sets for 500 KVA. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 750000/- 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.	The HCF was inspected on 18.10.2018 with Dr. T.K.Joshi (Expert) and following deficiencies were observed : 1. Autoclavable waste was found mixed with incinerable waste. 2. Biohazard symbols needs to be affixed on BMW bins. 3. Staff is not trained w.r.t BMW waste and spill management. A letter was issued on 15.10.2018 regarding deficiencies observed during inspection and submission of hardcopy of consent application / authorization form with requisite documents. HCF submitted its reply on 30.10.2018 and stated that the concerned staff has been warned regarding mixing of BMW, and no such deficiencies shall occur in future, Bio-hazard symbols have been affixed on the top of BMW bins, trainings are being conducted twice a week for all health care workers about Bio-medical waste management & spill management. The HCF has also enclosed copy of Authorization and application along with old test reports, copy of receipt dated 29.10.2018 of payment applied to DPCC lab for fresh monitoring with its reply.	Inspection be conducted along with third party experts.
2	Lok Nayak Hospital, J. L. Nehru Marg, New Delhi-2	2053	Applied on 13.10.2011	Applied on 14.10.2013	Applied for renewal on 07.11.2017 for 2053 beds	STP of 1250 KLD and ETP of 600 KLD have been installed. Effluent analysis report of DPCC lab dated 08.08.2017 and 31.07.2017 shows that all the parameters are within the prescribed limit.	The last authorisation granted to the HCF was valid upto 16.02.201. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000/- HCF has deposited the Environmental Damages in DPCC on 3.11.2017. HCF has increased beds strength from 1649 to 2053 as mentioned in the Authorization form.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 05.07.2018 with Dr. T.K.Joshi (Expert) and deficiencies were observed in terms of segregation, storage site, records and pretreatment, MLSS, etc. SCN u/s 5 of EPA & u/s 33(A) of Water Act was issued to the HCF on 08.08.2018. The HCF submitted its reply on 04.09.2018 and informed that deficiencies have been rectified and enclosed photocopy of log book of ETP, training of BMW and spill management and copy of receipt of payment dated 31.08.2018 submitted to DPCC lab for testing purpose.	Since the HCF is already operational, application for CTE be made infructuous. The HCF be asked to apply for CTO with all the requisite documents. Inspection be conducted along with third party expert.
3	Ram Manohar Lohia Hospital, Baba Khari Singh Marg New Delhi-1	1447	Granted on 11.03.2010	Applied on 15.07.13	Applied on 17.07.2017	STP of 1 MLD installed however as observed during inspection on 09.10.2018 it is yet to be commissioned.	The last authorisation granted to the HCF was valid upto 13.08.2016. The HCF has applied for CTO on 15.07.2013 and as time of five years has already been over, the HCF is required to apply for fresh CTO with all the requisite documents. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000/- HCF has deposited the Environmental Damages in DPCC on 04.12.2017.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 09.10.2018 with Dr. T.K.Joshi (Expert) and HCF was found complaint in terms of segregation, storage site, records and pretreatment. STP of 1 MLD found installed but yet to be commissioned.	HCF be asked to submit present status of STP and apply for fresh CTO along with all the requisite documents including effluent analysis report and stack and Noise monitoring report of DG sets as the time of 5 years has already been over.
4	Lady Harding Medical College and Associated Hospitals, Shaheed Bhagat Singh Marg, New Delhi-01	1252	Granted for existing building on 11.03.2010	Applied on 18.04.2016	applied for renewal on 18.12.2017 for 1252 beds (Earlier the bed strength was 1247)	ETP OF 20 KLD installed only for laundry waste. No STP has been installed.	The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000/- HCF has deposited the Environmental Damages of Rs. 50,000 imposed by NGT. SCN was issued to the HCF on 20.06.2017 for not installing the STP and operating the HCF without obtaining Authorization under BMW Rules. A Letter was also issued on 05.07.17 for personal hearing. The HCF submitted its reply and informed they have applied for CTO on 18.04.2016 and also applied for NMR of DG set on 14.06.2017. It promised that the tender will be floated for establishing STP and ETP for the existing facilities within a period of three months. In regard to application for CTE, HCF informed that comprehensive redevelopment master plan was to be completed by 2014 and thereafter a compliance report was to be submitted to concerned department but unfortunately phase-I project of CRP is stand still from last 3 years, therefore, report could not be submitted to concerned department. Modified Directions u/s 5 of EPA & U/S 33 (A) of Water Act was issued on 06.10.2017 to apply for CTE, CTO and Authorization along with effluent analysis report from DPCC empanelled laboratories within 30 days from date of issue of directions.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 11.10.2018 with Dr. T.K.Joshi (Expert) and HCF found complaint in terms of segregation, storage site, records. ETP has been installed for the laundry waste. No STP installed.	Director of the HCF be called for personal hearing
5	Hedgewar Arogya Sansthan, Karkardooma, opposite CPCB, Delhi-32	200	Granted on 19.09.2008	Applied for renewal on 31.10.2018	Applied on 03.05.2016	ETP/STP of 100 KLD was found installed. Effluent analysis report dated 22.05.2018 shows that BOD and Bio assay parameters are not meeting the prescribed limit.	The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000/- HCF has deposited the Environmental Damages in DPCC on 04.09.2017. The last Authorization granted was valid upto 07.05.2016. The HCF has 2 DG sets of 625 KVA each. It reveals from the enclosed effluent analysis report that BOD and Bio assay parameters are not meeting the prescribed limits. Noise Monitoring Report of D.G sets are also not meeting the prescribed limits.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 18.10.2018 with Dr. T.K.Joshi (Expert) and HCF was found complaint in terms of segregation, color coded bins, storage site, bar coding and records. No MLSS observed in the aeration tank. SCN u/s 33(A) of Water Act has been issued on 19.11.2018. The HCF submitted its reply on 2.11.2018 along with receipt of online payment regarding effluent analysis report. However the HCF has not replied w.r.t deficiencies mentioned in SCN. Noise Monitoring report submitted by HCF is also not meeting prescribed standards w.r.t insertion loss.	The HCF be asked to submit specific reply wrt deficiencies mentioned in the SCN dated 19.11.2018 and submit fresh effluent analysis report of STP and NMR of DG sets from empanelled laboratory of DPCC.
6	Fortis Hospital, Shalimar Bagh	262	Granted on 20.03.2015	Valid upto 14.07.2019	Applied on 29.05.2017	STP of 300 KLD and ETP of 10 KLD installed. Effluent analysis report dated 30.03.2016 shows that all the parameters are within prescribed limit.	Initially the unit was granted Authorization which was valid 26.06.2017. The unit has installed 2 D.G sets of 1010 KVA and 1 D.G set of 750 KVA. Effluent analysis report and noise Monitoring report of STP and D.G sets were found within prescribed limits. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 2,00,000. HCF has deposited the Environmental Damages in DPCC on 10.08.2017.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 10.10.2018 with Dr. T.K.Joshi (Expert) and HCF was found complaint in terms of segregation, color coded bins, storage site, STP, ETP, bar coding and records of BMW, immunisation and training.	Authorisation under BMW Rules be granted.

Madup Vyas, DPCC
ChairmanSh. S.M. Ali, MS, DPCC
MemberAnil Kumar, Dir, Env. Deptt
MemberT.K. Joshi, Expert Member
MemberBhawana Mahajan Rep. of MS, G.B. Pant Hospital
MemberAjeeta Dayal Agrawal, SEE (WMC-I)
MemberD.K. Shrivastava, EE (WMC-I)
MemberAmit Chaudhary, EE (WMC-I)
Member

Sl. NO	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
7	Guru Teg Bahadur Hospital, Shahdara, Delhi-95	1512	Applied on 04.06.2018 for 1512 beds	Applied on 04.06.2018 for 1512 beds	Applied on 22.06.2018 for 1512 beds	STP of 1200 KLD installed. Effluent analysis report dated 26.02.2018 shows that all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 06.03.2007. Unit has applied for renewal of the same from time to time. The hospital started with 938 beds and as of now it is a 1512 bedded hospital. Unit has been inspected time and again, the latest being on 08.10.2018. The HCF has 10 DG sets of 5x750, 1x500, 3x320 and 1x180. NMR dated 11.01.2018 and 18.01.2018 wrt 06 DG sets are meeting the prescribed standards. HCF has not submitted NMR of 04 DG sets (3x750 and 1x500 KVA).	Grant authorization under BMW Rules and CTO under Water and Air Acts followed by inspection.	Authorization and CTO were issued on 09.04.2018. The HCF was inspected on 08.10.2018 with Dr. T.K Joshi and HCF was found in compliance in terms of segregation, symbols, storage site, trolleys, STP. Bar coding and records. The HCF has applied for CTE, CTO and authorisation for enhanced bed capacity along with NMR, stack monitoring report of diesel fired boiler and effluent analysis report of STP which are within the prescribed limit. A public complaint had been received against the HCF through PGMS. The details of observation made by the team during the inspection of GTB hospital on 08.10.2018 was uploaded in the portal but the complainant is not satisfied and informed that the team has not inspected department of Pathology of University college of medical science and requested to take appropriate action against the medical college. The HCF is to be reinspect by the team.	CTE, CTO under Water and Air Act and Authorization under BMW Rules be granted and HCF be asked to submit NMR of remaining 04 DG sets from the empanelled laboratory of DPCC and convert its Diesel fired Boiler into clean fuel i.e. PNG. The HCF be also inspected by the team w.r.t PGMS complaint.
8	Bhagwan Mahavir Hospital H-4/5, Pitampura, Delhi - 110034	250	Granted on 17.11.2008	Applied on 02.08.2017	Applied on 29.07.2016	ETP /STP of 300 KLD installed. Effluent analysis report dated 19.09.2018 shows that all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 16.03.2005 which was valid upto 19.04.2005. Unit has applied for renewal of the same from time to time. The hospital started with 200 beds and as of now it is a 250 bedded hospital. The HCF was inspected 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.	The HCF was again inspected on 04.09.2018 and following deficiencies were observed: i) Puncture Proof containers (Puncture Proof Containers) in the labor room were found open and glass waste was stored in open ii) Labour room records w.r.t BMW waste are not maintained properly. iii) ETP Plant was not operational during the visit as it was under maintenance. iv) Isolated storage site need to be upgraded w.r.t lighting, ventilation and color coded partitions. SCN u/s 5 of EPA and u/s 33(A) & 31(A) of Water and Air Acts was issued on 13/09/2018. HCF submitted its reply on 08.10.2018 and it was acknowledged that PPC is now being used, appropriate measures have been taken to store the glass waste as per BMW guidelines, BMW records at labor room now properly maintained, ETP is fully operational (Effluent analysis report dated 19.09.2018 shows that all the parameters are within the prescribed limit), proper lighting, ventilation and color coding have been provided at isolated storage site.	Inspection be carried out to verify the facts.
9	Satyawadi Raja Harishchandra Hospital, Narela, Delhi-40	200	Granted on 23.07.2010	A letter was issued on 20.04.2018 to apply for CTO however the HCF has applied for CTE instead of CTO.	Valid upto 19.06.2019	ETP/STP of 300 KLD installed. Effluent analysis report dated 11.12.2017 shows that all the parameters were found within prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 24.08.2004. Unit has applied for renewal of the same from time to time. The HCF has been inspected time and again, the latest being on 10.01.2018 and HCF was found in order w.r.t segregation, storage site, STP etc.	Grant Authorization Ask the unit to apply for CTO.	Authorization has been granted on 09.04.2018 and letter was issued on 20.04.2018 to apply for CTO along with requisite documents. The HCF submitted its reply on 11.06.2018 informing that they have already submitted requisite forms and online fee payment of Rs 572 on 02.06.2018. However, it reveals from the enclosed form that the HCF has applied for CTE but enclosed effluent analysis report and NMR of 1 D.G set of 750 KVA. However, the HCF has not submitted the Noise Monitoring report of another D.G set of 750 KVA.	The HCF be asked to apply for CTO alongwith the requisite documents including Effluent analysis report and noise monitoring reports of both the DG sets.
10	Rajiv Gandhi Cancer Institute & Research Centre, Rohini, Delhi-110085	302 proposed 500 beds	Applied on 06.12.16 for expansion (500 Proposed)	Valid upto 20.01.2019	Applied on 07/06/2018 for 302 beds	STP of installed and analysis report from Shriram Institute for Industrial Research lab (not an approved lab of DPCC) dated 06/12/2013 showing all the parameters are within the prescribed limit.	Brief of the case is enclosed.	Grant CTE. File be put up administratively with complete details.	CTE was not issued due to decision regarding action against the HCF to be taken for starting the construction activity without obtaining CTE in violation of condition of EC.	As the construction is already complete, CTE be granted. Authorisation be granted for 302 beds. Case of violation of EC conditions may be dealt separately via legal route/ Environmental compensation.
11	Swami Dayanand Hospital, Shahdara, Delhi	370	Granted on 27.03.2010	Applied for renewal on 26.07.2018.	Applied on 18.04.2017	ETP of 50 KLD & STP of 550 KLD installed. Effluent analysis report dated 15.10.2018 shows that all the parameter are within prescribed limit.	The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 750000/-. HCF has deposited the Environmental Damages. The HCF has DG sets of 3X 500 KVA and NMR dated 02-07-2018 are not meeting the prescribed standards.	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 17.07.2018 with Dr. T K Joshi (expert) and HCF was found complying in terms of segregation, isolated storage site and trolley washing area. STP and ETP was found under the process of completion. No pretreatment for the lab waste was observed. SCN u/s 5 of EPA was issued to the unit on 08/08/2018. The HCF has submitted its reply on 10.09.2018 and informed that segregation is being improved with regular monitoring and training, demand of two bin system by tender is under process, 1% hypochlorite solution is being used for the pre treatment of laboratory waste, file for procurement of microwave for pretreatment is in final stage. Noise Monitoring report of DG sets (3 nos.) dated 02.07.2018 are not meeting the prescribed standards.	Ask the HCF to provide adequate acoustic enclosures with the DG sets and submit the fresh noise monitoring reports from empanelled lab of DPCC. If reports meet the prescribed standards renewal of consent to operate and authorisation be granted.

Madup Vyas, DPCC
Chairman

Sh. S.M. Ali, MS, DPCC
Member

Anil Kumar, Dir, Env. Deptt
Member

T.K. Joshi, Expert Member
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Bhawana Mahajan Rep. of MS, G.B. Pant Hospital
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Amit Chaudhary, EE (WMC-I)
Member

S.NO	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
12	A&U Tibbia College and Hospital, Karol Bagh	240	granted on 23.07.2010	Applied on 21.05.2018	Valid up to 17.01.2023	ETP/STP of 500KLD installed. Effluent analysis report dated 18.05.2018 shows that all the parameters are within the prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 11.01.2000. Unit has applied for renewal of the same from time to time. The hospital started with 150 beds and as of now it is a 240 bedded hospital. Unit has been inspected time and again, the latest being on 29/08/2018.	Grant Authorization followed by inspection. ask the unit to apply for CTO.	Authorization has been issued on 09.04.2018 and letter for the application of CTO has been issued on 17.04.2018. HCF has applied for CTO on 21.05.2018 but the noise monitoring report of DG set of 320 KVA dated 23.11.2017 is not meeting the prescribed limit (insertion loss <25). An inspection of the HCF was conducted on 29.08.2018 and HCF was found compliant in terms of segregation, storage site etc. STP found installed but was not operational during the visit. A letter for rectification of deficiency has been issued on 19.09.2018. HCF submitted its reply on 26.10.2018 stating that the sewage line leading to the STP was temporarily closed for repair work and the same is now fully functional.	Ask the HCF to provide adequate acoustic enclosures with the DG sets and submit the fresh noise monitoring reports from empanelled lab of DPCC. If reports meet the prescribed standards, consent to operate be granted.
13	Sanjay Gandhi Memorial Hospital Mangolpuri, Delhi-83	300	CTE granted on 23.07.2010.	Applied for renewal on 21.07.2018	Valid up to 27.04.2022	STP of 350 KLD installed. Effluent analysis report dated 10.05.2018 shows that all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 06.04.2011. Unit has applied for renewal of the same from time to time. The hospital started with 100 beds and as of now it is a 300 bedded hospital. Unit has been inspected time and again, the latest being on 29/09/2018. The HCF has 4 DG sets (3X625KVA, 1X500 KVA).	Grant Authorization. Ask the unit to apply for CTO.	Authorization has been granted on 05.04.2018 and the letter for CTO has been issued on 17.04.2018. HCF has applied for Consent to Operate on 21.07.2018 along with Noise Monitoring report of 4 DG set, stack monitoring report of Diesel fired Boiler and Effluent analysis report of STP. All the parameters are within the prescribed limits. The following observations were made during inspection dated 29.09.2018: 1. Segregation of BMW found satisfactory. 2. Isolated storage site found maintained. 3. Records wrt BMW, vaccination and immunisation found maintained. 4. Bar coding is yet to be started. 5. STP of 350 KLD installed and found in working condition. A letter dated 12.12.2018 has also been received from office of the Dy. speaker, Delhi Legislative assembly to expedite the process of clearances of CTO and tree cutting for the development of New blocks.	Consent to operate be granted and the HCF be asked to convert the diesel fired boiler in to clean fuel i.e PNG. Regarding permission of tree cutting the HCF be asked to approach the Environment and Forest department, Govt of NCT of Delhi
14	Rajan Babu Institute for Pulmonary Medicine & Tuberculosis (RBTB Hospital), GTB Nagar, Kingsway Camp, Delhi-9	700	Applied on 12.10.10	Applied on 12.10.10 (time already lapsed)	Valid upto 12.09.2022	STP of 660 KLD installed.	The unit was given previous authorization under BMW Rules on 5.3.2014 which was valid upto 23.05.2016. The hospital started with 1155 beds and as of now it is a 700 bedded hospital. The HCF was inspected on 14.11.2017 and it was observed that HCF needs improvement w.r.t segregation, pretreatment, records of BMW and operation of STP. No MLSS was observed in the aeration tank and no sludge was observed in the sludge storage tank. No flow meters were installed at outlet. SCN was issued on 04.12.2017. No reply received so far. The HCF are having 2 DG sets (2X320KVA) but one is non-operational and NMR of other meeting the prescribed limits.	Call for personal hearing before MS, DPCC.	Letter was issued on 01.05.2018 and 17.05.2018 for Personal hearing but the same was postponed vide letter dated 08.05.2018 and 22.05.2018 due to other important assignment.	Since the HCF is already operational, application for CTE be made infructuous and HCF may be asked to apply for CTO(R). A letter be also issued to Additional Commissioner (Health) MCD for compliance of BMW Rules, 2016.
15	E.S.I. Hospital, Basai Darapur, Ring Road, New Delhi-15	600	Granted on 16.02.2017	Not applied	Valid upto 12.08.2019	HCF is not having wastewater treatment plant but provision has been made for 1200 KLD STP for upcoming new hospital building.	Initially, the unit was given provisional authorization under BMW Rules on 14.11.2011. Unit has applied for renewal of the same from time to time. The hospital started with 100 beds and as of now it is a 167 bedded hospital. Ec was granted on 10.06.2009 for proposed medical college and extension of ESIC Hospital. Letter were issued on 22.02.17 and 04.05.2017 to apply for extension of CTE for construction of proposed medical college and extn of ESIC Hospital. Unit has been inspected time and again, the latest being on 04.10.2017. Following deficiencies were observed: 1. HCF is not having wastewater treatment plant but provision has been made for 1200 KLD STP for upcoming new hospital building. 2) Laundry is inhouse.	Call for personal hearing before MS, DPCC.	Letter was issued on 01.05.2018 and 17.05.2018 for Personal hearing but the same was postponed vide letter dated 08.05.2018 and 22.05.2018 due to other important assignment.	Call for personal hearing.
16	Batra Hospital & Medical Research Centre, Tughlakabad Institutional Area, Mehrauli Badarpur Road	495	Granted on 12.03.2010	Valid upto 20.11.2018. Not applied for renewal	applied for renewal on 26.06.2018	STP of 500 KLD installed. However the unit has not applied for renewal of CTO. HCF has not submitted a fresh effluent analysis report.	Initially, the unit was given provisional authorization under BMW Rules on 8.11.2012 which was valid upto 26.04.2015. Unit has applied for renewal of the same from time to time. The hospital started with 495 beds and as of now it is a 495 bedded hospital. Unit has been inspected time and again, the latest being on 3.10.2018. Stack monitoring report of DG set (1X1250 KVA, 1X1000KVA, 1X500 KVA) dated 13.04.2018 from Shri Ram institute of industrial research. The HCF has submitted NMR dated 17.10.2018 of all the DG sets and stack monitoring dated 15.09.2017 of Diesel fired boiler which are meeting the prescribed standards.		The HCF was inspected on 03.10.2018 and HCF was found in order in terms of segregation, isolated storage site, records, pre-treatment of lab waste. Laundry is inhouse and the laundry waste is being neutralised before mixing it into the STP. STP of 500 KLD found installed and operational.	The HCF be asked to apply for renewal of consent to operate alongwith all the requisite documents including Effluent analysis report, stack monitoring report of boiler/DG set and noise monitoring reports of the DG sets. The HCF be also asked to convert the diesel fired boiler in to clean fuel i.e PNG.
17	Indraprastha Medical Corporation limited (Indraprastha Apollo Hospitals), Sarita Vihar, Mathura Road.	750	Granted on 10.03.2010	Valid upto 22.01.2023	applied for renewal on 08.05.2018.	STP of 1 MLD installed. Effluent analysis report dated 26.12.2017 shows that BOD is not meeting the prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 24.08.2004. Unit has applied for renewal of the same from time to time. The hospital started with 615 beds and as of now it is a 750 bedded hospital. Unit has been inspected time and again, the latest being on 03.10.2018. The HCF has 5 DG sets of 750 KVA each and one PNG fired Boiler. NMR dated 13.12.2017 and Stack monitoring report of PNG fired Boiler dated 16.01.2018 meets the prescribed limits.		The HCF was inspected on 03.10.2018 and HCF was found in order in terms of segregation, isolated storage site, records, pre-treatment of lab waste. Laundry is inhouse which is being treated by existing STP. STP of 1 MLD found installed and operational during the visit. records of training, immunization and BMW records were maintained properly.	The HCF be asked to operate its STP properly to meet the prescribed standards and submit fresh effluent analysis report from empanelled laboratory of DPCC. If report meet the prescribed standard, authorisation under BMW rules be granted.

S.NO	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
18	Central Jail Hospital, Tihar	240	Granted on 10.08.2015	Not applied	applied for renewal on 30.04.2018	Details of STP is not available with hospital staff.	Initially, the unit was given provisional authorization under BMW Rules on 16.03.2010. Unit has applied for renewal of the same from time to time. The hospital started with 150 beds and as of now it is a 240 bedded hospital. Unit has been inspected time and again, the latest being on 28.09.2018.		The HCF was inspected on 28.09.2018 and segregation, isolated storage site, records was not found satisfactory. Details of STP was not available with the hospital staff. SCN u/s 5 of EPA and u/s 33(A) of water act was issued on 15.10.2018. No reply received so far. However, the HCF has applied for renewal of Authorization under BMW Rules 30.04.2018.	Call for personal hearing.
19	Indira Gandhi ESI Hospital, Jhilmil	300	Granted on 08.10.2010.	Not applied	applied for renewal on 18.08.2017	STP of 270 KLD and ETP of 50 KLD is yet to be commissioned.	Initially, the unit was given provisional authorization under BMW Rules on 22.12.2010. Unit has applied for renewal of the same from time to time. The hospital started with 250 beds and as of now it is a 300 bedded hospital. The HCF was inspected by sub committee of NGT and deficiencies were observed. NGT imposed Environmental Damages of Rs. 50,000. HCF has deposited the Environmental Damages in DPCC on 14.09.2017. The HCF has 2 DG set (1X200 KVA, 1X500 KVA).	Inspection be conducted along with third party experts and case be put up administratively.	The HCF was inspected on 08.10.2018 with Dr. T.K Joshi (Expert) and HCF was found in order in terms of segregation, color coded bins, storage site, barcoding, records etc. microwave of 60L has been installed for the pretreatment of lab waste. STP of 270 KLD and ETP of 50 KLD has been installed and is yet to be commissioned. The file was put up administratively and it was decided to put up in the next committee meeting.	The HCF be asked to submit present status of STP and ETP and apply for Consent to Operate along with all the requisite documents including effluent analysis report and noise monitoring report of DG sets.
20	ESI Hospital, Rohini, sector-15	300	CTE Granted on 20.01.2009. not showing on the website	Not applied	Applied on 27.06.2017	STP of 50 KLD installed. Effluent analysis report dated 12.01.2018 shows all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 07.07.2005. Unit has applied for renewal of the same from time to time. The hospital started with 600 beds and as of now it is a 300 bedded hospital. Unit has been inspected time and again, the latest being on 10.10.2018. The HCF has 3 DG sets of 2X750 KVA and 1X200 KVA	Call for personal hearing.	Letter was issued on 01.05.2018 and 17.05.2018 for personal hearing, but the same was postponed vide letter dated 08.05.2018 and 22.05.2018 respectively due to other important assignment. The HCF was inspected on 10.10.2018 with Dr. T K Joshi and HCF was not found in order in terms of segregation and training w.r.t spill management. No flow meter has been installed at inlet and outlet of STP and also not maintaining the log book of STP. SCN u/s 5 of EPA and u/s 33(A) of Water Act was issued on 31.10.2018. No reply has been received from HCF so far.	Call for personal hearing.
21	Max Superspecialty Hospital, 1, Press Enclave Road, Saket	211	Granted on 10.03.2010	Applied for renewal on 16.07.2018	Valid upto 16.08.2019	STP of 215 KLD installed. Effluent analysis report dated 12.06.2018 shows that all the parameters are within the prescribed limits. HCF has installed an ETP for the pre-treatment of liquid waste generated from the lab.	Initially, the unit was given provisional authorization under BMW Rules on 07.12.2010. Unit has applied for renewal of the same from time to time. Unit has been inspected time and again, the latest being on 26.09.2018. The HCF has 2 DG sets of 1250 KVA. NMR dated 13.02.2018 and stack monitoring report dated 31.05.2018 from shri ram institute for industrial research meets the prescribed limits.		The HCF was inspected on 26.09.2018 and HCF was found in order in terms of segregation, posters, symbols, records. ETP found installed for the pretreatment of liquid waste generated from the lab. Isolated storage site found constructed but no partitions were provided. however, covered bins were observed in the storage site. A letter for the rectification of storage site has been issued on 15.10.2018. HCF has submitted a reply dated 12.11.2018 along with photographs stating that HCF has made partitions in the storage site wrt the different color category.	Renewal of consent to operate be granted.
22	Institute of Liver and Biliary Sciences, D-1, Vasant Kunj	353	Granted on 07.04.2011	Applied for renewal on 12.05.2018	Valid upto 21.12.2018 (Expired)	ETP of 50 KLD and STP of 280 KLD has been installed. Effluent analysis report of ETP and STP dated 06.04.2018 of DPCC lab shows that parameters are within prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 23.12.2010. Unit has applied for renewal of the same from time to time. The hospital started with 165 beds and as of now it is a 353 bedded hospital. Unit has been inspected time and again, the latest being on 26.10.2018. Stack monitoring report of PNG boiler dated 08.05.2018 of DPCC lab meeting the prescribed limits. Noise monitoring reports of DG sets (1X30 KVA, 1X125 KVA, 3X1010 KVA, 2X2000 KVA) dated 03.05.2018 of DPCC lab meeting the prescribed limits. however Stack monitoring reports of DG sets (5 nos) have not been submitted.		The HCF was inspected on 26.10.2018 and HCF was found in order w.r.t segregation, storage site, STP/ETP, records, bar coding, pretreatment of lab waste is being done by the autoclave.	The HCF be asked to apply for authorization under BMW Rules alongwith requisite documents and to submit the stack monitoring reports of DG sets (3X1010 KVA, 2X2000 KVA) from empanelled laboratory of DPCC. If the reports meet the prescribed standards, CTO (R) and Authorisation be granted.
23	Shri Agrasen, North-ex Welfare Society, plot no PSP sec 22, rohini	455	Granted on 01.11.2017 and again applied on 09.08.2018 due wrong selection of categorization in software.	applied for renewal on 09.08.2018	applied on 09.08.2018	STP of 340 KLD and ETP of 60 KLD installed. Effluent analysis reports of ETP and STP dated 07.08.2018 shows all the parameters are within prescribed limit.	EC was granted by SEIAA on 30.05.2011. CTE was granted on 14.10.2011 and subsequently extensions were issued. Unit has applied for CTE, CTO & Authorization. Noise Monitoring reports of DG sets (2X1010KVA) dated 25.07.2018 of DPCC lab meeting the prescribed limits. However, Stack monitoring reports of DG set (2X1010KVA) not submitted.		The HCF was inspected on 11.09.2018 and HCF was found in order in terms of segregation, color coded bins, trolleys, isolated storage site, records, bar coding and pretreatment. STP of 400 KLD found installed and functional during the inspection. It is a new establishment however waste water generation is very less (30 KLD).	The HCF be asked to submit the stack monitoring reports of DG sets (3X1010 KVA) from empanelled laboratory of DPCC. If the reports meet the prescribed standards CTE, CTO (R) and authorisation be granted.
24	Tirath Ram Shah Hospital, 2, RBL Isher Das Sawhney Marg, Rajpur Road.	200	Granted on 30.06.2008	Valid upto 13.09.2020	applied for renewal on 03.05.2018	STP of 70 KLD found installed	An inspection of the HCF was conducted by DPCC officials on 08.06.2018.		The HCF was inspected on 08.06.2018 and segregation could not be ascertained as the bins were empty. No color coding provided at the partitions of the storage site, laundry is being carried out partially in the hospital premises and the laundry wastewater is being pretreated by the 2% hypo solution. STP of 70 KLD found installed but working efficiency of STP could not be observed as the sample could not be taken by the staff from aeration tank for MLSS estimation.	Inspection be carried out.

Madup Vyas, DPCC Chairman
 Sh. S.M. Ali, MS, DPCC Member
 Anil Kumar, Dir, Env. Deptt Member
 T.K. Joshi, Expert Member Member
 Bhawana Mahajan Rep. of MS, G.B. Pant Hospital Member
 Ajeeta Dayal Agrawal, SEE (WMC-I) Member
 D.K. Shrivastava, EE (WMC-I) Member
 Amit Chaudhary, EE (WMC-I) Member

S.NO	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
25	St. Stephens Hospital, Tis Hazari	595	Granted on 18.09.2008	valid upto 17.12.2019	Applied for renewal on 26.04.2018	STP of 500 KLD installed. Effluent analysis report dated 13.03.2018 shows parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 11.03.2010. Unit has applied for renewal of the same from time to time. Unit has been inspected time and again, the latest being on 30/08/2018, the HCF has 4 DG sets of 2*160 KVA and 2*320 KVA. NMR dated 16.04.2018 and 24.04.2018 shows that the reports are meeting the prescribed standards.		The HCF was inspected on 30.08.2018 and segregation w.r.t BMW found satisfactory, isolated storage site found constructed, STP of 500 KLD was found operational, Bar coding has been implemented, records wrt BMW, immunization and training have been maintained, HCF is utilizing the treated waste water in the horticulture.	Authorisation under BMW Rules be granted.
26	Dharamshila cancer hospital & research center, vasundhara enclave	200	Granted on 10.03.2010	applied on 09.08.2018	Valid upto 01.06.2019	STP of 100 KLD installed. Effluent analysis report dated 30.07.2018 shows that all the parameters are within the prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 12.12.2001. Unit has applied for renewal of the same from time to time. The hospital started with 49 beds and as of now it is a 200 bedded hospital. The unit has been inspected time and again, and the latest being on 18.09.2018. The HCF has 3 DG sets of 2*500 KVA and 750 KVA. NMR dated 02.08.2018 shows that the reports are meeting the prescribed limit.		The HCF was inspected on 18.09.2018 and HCF was found in order in terms of segregation, color coded bins, trolleys, isolated storage site, records. STP of 100 KLD found installed and functional. The HCF have also applied for authorisation under Hazardous waste management Rules on 07.09.2018 for generation and storage of used or spent oil, wastes or residues containing oil, spent solvent and empty barrels/containers/liners contaminated with Hazardous chemical/waste. It has been mentioned that Hazardous waste are disposed through approved recyclers and CHW-TSDF (not clear).	CTO be granted. The HCF be asked to provide the details of authorised vendor/recycler to whom Hazardous waste are handed over for disposal and details of TSDF. Inspection be conducted along with third party experts.
27	Shri Balaji Action Medical Institute, unit of Lala Munni Lal Mange Ram Charitable Trust Hospital, FC-34, A-4, Paschim Vihar	250	Granted on 10.03.2010	Applied for renewal on 05.06.2018	Valid upto 28.08.2019	STP of 600 KLD installed. Effluent analysis report dated 15.05.2018 shows all the parameters are within prescribed limit.	Initially, the unit was given provisional authorization under BMW Rules on 09.07.2004. Unit has applied for renewal of the same from time to time. The hospital started with 160 beds and as of now it is a 250 bedded hospital. Unit has been inspected time and again, and the latest being on 10.09.2018. Noise Monitoring reports of 3 DG sets (3X750 KVA) dated 25.05.2018 and Stack Monitoring reports of 2 PNG fired Boilers dated 28.05.2018 are meeting with prescribed standards.		The HCF was inspected on 10.09.2018 and HCF was found in order in terms of segregation, isolated storage site, records of BM waste generation, bar coding has been implemented, pretreatment is being carried out. STP of 600 KLD found installed and functional. flow meters at inlet and outlet are installed.	CTO be granted.
28	Sir Ganga Ram Hospital, Rajinder Nagar	875	Granted on 02.04.2018 for 875 beds	applied for renewal on 07.04.2018 for 675 beds	Valid upto 03.01.2019	STP of 1000 KLD installed. Effluent analysis report dated 29.12.2017 shows that all parameters are within prescribed limit.	EC was granted by SELAA on 13.08.2012 for expansion and modernisation of Sir Ganga Ram Hospital. The HCF has applied for CTO on 07.04.2018 along with effluent analysis report of STP, Noise Monitoring report of 07 DG sets (3x625, 2x1875, 2x2000 KVA) and Stack monitoring reports of DG sets which are within the prescribed limits.		The HCF was inspected on 20.09.2018 and HCF was found in order in terms of segregation, bio-hazard symbols, isolated storage site, records of waste generation, training and immunization. STP of 100 KLD found installed and functional. Unit has been trying to apply for authorization online but is facing difficulty in the new software.	CTO be granted and the HCF be asked to apply for authorisation under BMW Rules with all the requisite documents.
29	Mahadurga Charitable Trust, Northex Model town, Delhi-110009	220	Granted on 28.04.2016 which was valid up to 03.12.2016. Again Applied on 16.10.2018	Applied on 19.10.2018	Applied on 16.10.2018	STP of Installed. Effluent analysis report dated 04.10.2018 shows all the parameters are within the prescribed limit.			HCF has again applied for CTE on 16.10.2018 and also applied for CTO and authorisation on 16.10.2018 and 19.10.2018 respectively. As per the CTO application date of commencement is 17.10.2018. It has been mentioned in the Effluent Analysis report that the unit was not found in hospital activity, the unit has one DG set of 750 KVA. NMR dated 03.10.2018 shows that report is within the prescribed limit.	Inspection be carried out.
30	Deen dayal Upadhyaya Hospital, Hari Nagar	640	Granted on 30.09.2010	applied for renewal on 27.07.2017	valid upto 20.07.2022	STP of 500 KLD installed. HCF has not submitted the latest effluent test reports.	Initially, the unit was given provisional authorization under BMW Rules on 16.10.2017. Unit has applied for renewal of the same from time to time. As decided in the meeting held on 10.10.2017 authorisation under BMW Rules and a letter to submit the fresh treated effluent analysis report were issued on 2.11.2017. No reply has been received from the HCF so far. Unit has been inspected time and again, the latest being on 18.09.2018.		The HCF was inspected on 18.09.2018 and deficiencies were found wrt segregation, isolated storage site wrt lighting and ventilation, trolleys need to be washed properly, records of BMW were not maintained, proper training of the staff required, STP of 500 KLD found installed and functional. SCN u/s 5 of EPA and 33(A) of Water Act was issued on 05.10.2018. HCF submitted its reply on 29.10.2018 stating that all departments have been advised repeatedly regarding the compliance of BMW Rules and to stress upon the segregation of all the Biomedical waste generated in the hospital, the DDU hospital is conducting intensive training sessions for all the doctors. Also daily rounds of the various areas of the hospital are conducted by the BMW team, the request for upgradation and renovation of the yellow and red waste storage site in the hospital is under consideration by the PWD section of the DDU hospital.	Hospital be asked to submit the latest effluent test reports and inspection be conducted along with third party experts.
31	JANAKPURI SUPER SPECIALITY HOSPITAL, C-2B, JANAKPURI	250	Granted on 01.03.2012	Applied for CTO on 03.12.2018	Applied for renewal on 01-10-2018	STP of 300 KLD installed. Effluent analysis report dated 19.09.2018 from DPCC lab shows that all parameters are within prescribed limits.	Initially, the unit was given provisional authorization under BMW Rules on 15.09.2011. Unit has applied for renewal of the same from time to time. The hospital started with 300 beds and as of now it is a 250 bedded hospital. Unit has been inspected time and again, the latest being on 18.10.2018. The HCF has 2 DG sets of 1010 KVA each. NMR dated 10.09.2018 shows that parameters are within the prescribed limits. However stack monitoring report of DG sets have not been submitted.		The HCF was inspected on 18.10.2018. There is no emergency, ICU and OT in Hospital, only one ward operational (30-40 % occupancy). HCF was found in order in terms of segregation, isolated storage site, pretreatment, records of BMW, training and immunization were being maintained. HCF has installed 300 KLD STP which was found operational. STP log book being maintained. The HCF has not submitted the stack monitoring report of both DG sets along with CTO application.	The HCF be asked to submit Stack monitoring reports of both the DG sets from empaneled laboratory of DPCC. If reports meet the prescribed standard, consent to operate under Air and water Act and authorisation under BMW Rules be granted.

Madup Vyas, DPCC
Chairman

Sh. S.M. Ali, MS, DPCC
Member

Anil Kumar, Dir, Env. Deptt
Member

T.K. Joshi, Expert Member
Member

Bhawana Mahajan Rep. of MS, G.B. Pant Hospital
Member

Ajeeta Dayal Agrawal, SEE (WMC-I)
Member

D.K. Shrivastava, EE (WMC-I)
Member

Amit Chaudhary, EE (WMC-I)
Member

S.No	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
32	Mata Chanan Devi Hospital, C-1 Janakpuri,	210	Granted on 12.07.2010	applied for renewal on 17-09-2018	applied for renewal on 03-10-2018	STP of 250 KLD installed. Effluent analysis report dated 17.07.2018 shows that all parameters are within prescribed limits	Initially, the unit was given provisional authorization under BMW Rules on 05.05.2003. Unit has applied for renewal of the same from time to time. Unit has been inspected time and again, the latest being on 18.10.2018. Noise Monitoring reports dated 23.08.2018 of DPCC lab of 3 DG sets (320X1, 625X2 KVA), shows that all parameters are within prescribed limits.		The HCF was inspected on 18.10.2018 and HCF found in order in terms of segregation, isolated storage site, bar coding, pretreatment of lab waste, records wrt BMW, training and immunization. STP of 250 KLD found installed and functional during the visit.	Authorisation under BMW Rules and CTO (R) under Water and Air Acts be granted.
33	DELHI STATE CANCER INSTITUTE, DILSHAD GARDEN, DELHI	250	Granted on 04.01.2018	Not applied	applied for renewal on 02.11.2018	It is observed in the inspection carried out dated 09.08.2017 that wastewater generated from the hospital is being treated from the STP installed for GTB hospital. GTB has 1200 KLD STP installed.	Initially, the unit was given provisional authorization under BMW Rules on 03.11.2017 which was valid upto 13.09.2018. Unit has applied for renewal of the same from time to time. The hospital started with 100 beds and as of now it is a 250 bedded hospital.		The HCF was inspected on 09.08.2017 and it was observed that segregation was found as per BMW rules, isolated storage site found constructed and compartments were made wrt color coding, wastewater generated from the hospital is being treated from the STP installed for GTB hospital, pretreatment of laboratory waste is being conducted by autoclave. unit has submitted the stack monitoring report of the DG set of 1500 KVA however NMR has not been submitted.	The HCF be asked to apply for CTO under Water and Air Acts with all the requisite documents including effluent analysis report, noise and stack monitoring report of DG set(s). Inspection be also carried out.
34	Park Hospital, 12, Meera Enclave (Chowkandi) Near Keshpur Depot, Outer Ring Road	270	Granted on 06.06.2016	applied for renewal on 15-09-2018	Valid upto 17.08.2019	STP of 60 KLD installed. Effluent analysis report dated 07.08.2018 of DPCC lab shows that all the parameters are within prescribed limits	Initially, the unit was given provisional authorization under BMW Rules on 23.10.2009 which was valid upto 27.10.2010. Unit has applied for renewal of the same from time to time. The hospital started with 170 beds and as of now it is a 270 bedded hospital. the unit has 2 DG sets of 125 KVA and 160 KVA for which the unit has submitted the NMR dated 06.09.2018 which shows all the parameters are within the prescribed limit.		The HCF was inspected on 16.10.2018 and HCF was found in order in terms of segregation, isolated storage site, pretreatment. STP of 60 KLD found installed and operational. However, STP log book needs improvement and no records of waste generation are maintained at wards. The HCF submitted copy of STP log book and records of waste generation maintained at ward level for the month of september and october vide letter dated 02.11.2018.	CTO (R) be granted.
35	Adv Chemical, C-10, A- Vishwakarma Colony, M.B Road, New Delhi-110044	0	NA	NA	Applied on 02.08.2018	NA	The unit has submitted an application for Authorization to operate a facility for collection, reception, treatment, storage, transport and disposal of Bio Medical Waste for fluids from various hospitals or laboratories or clinics. A letter has been issued to the unit regarding Authorization which is to be kept in abeyance till further order.			The unit be asked to submit copy of valid authorisation under BMW Rules for its Mumbai Unit and permission from other Government agencies required for the said purpose. The unit is also required to submit details of collection work procedure, mode of transport of bio-medical waste and mode of treatment and disposal. If unit submit the requisite documents, authorisation be granted.
36	Yashraj Biotechnology Limited, Plot No. C-232, TTC Industrial Area, MIDC, Navi Mumbai-400705	0	NA	NA	Applied offline on 15.01.2019	NA	Earlier the authorisation was granted on 07.12.2012. The unit is engaged in collection and transportation of liquid biomedical fluids such as ascites, pleural fluid, cancer patient's fluid and urine from renal failure patient and HBsAG positive blood bags from Govt and private hospitals in Delhi to its Unit in Mumbai for further processing for research and production of antigens and proteins. The unit has submitted a letter on 04.01.2019 stating that they are unable to fill the form online so the unit has applied offline for authorisation and submitted the Demand Draft of Rs 37,600 on 28.12.2018 and again the unit has submitted the demand draft for difference amount of Rs 3,850 on 11.01.2019. The unit has not submitted copy of valid Authorization under BMW Rules from State Pollution Control Board.			Authorisation be granted.
37	SAFDARJANG HOSPITAL AND VMCC, AURBINDO MARG	1531	Granted on 08.09.2008	Applied on 24.09.2015	Valid upto 16.04.2019	ETP is under construction.	HCF was granted Authorization for 1531 beds on 4.4.2016 which is valid upto 16.04.2019, HCF has applied for CTO renewal on 24.09.2015. SCN u/s 33(A) of Water Act w. r. t. not installation of STP was issued on 30.01.2017 and Personal hearing was also accorded on 24.03.2017. The HCF submitted its Reply on 09.03.2017 and informed that they have proposed 2 No of STP cum ETP with the capacity of 750 KLD each for existing sewerage system of the HCF and approval is still awaited from MoH and FW. 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.	Inspection be conducted along with third party experts and case be put up administratively.	Inspection is yet to be conducted with third party.	The HCF be asked to apply for CTO and authorisation under BMW Rules with all the requisite documents for the whole hospital including superspecialty block and emergency block.
38	Redevelopment of phase I safdarjang, safdarjang hospital complex, ring road	500	Granted on 14.02.2017 for Redevelopment of phase I (super specialty block and emergency block	applied on 26.09.2017 for 500 beds i.e for emergency block	applied on 20.09.2017 for 500 beds i.e for emergency block	HCF has installed a STP of 300 KLD	Environmental Clearance dated 04.02.2014 was issued for Phase I Redevelopment of safdarjang hospital for Superspecialty Block Paid Ward and Emergency Block. The HCF vide its letter dated 31.07.2017 informed that they had applied for CTE on 30.04.2014 for emergency block and superspecialty block jointly under safdarjang block redevelopment plan Phase-I. An inspection of the HCF was conducted by DPCC officials and Dr T.K Joshi (expert) on 29.10.2018.		An inspection of the HCF was conducted by DPCC officials and Dr T.K Joshi on 29.10.2018 and HCF was found in order in terms of segregation, isolated storage site, Bar coding, records wrt BMW, training and immunization. STP of 300 KLD found installed and it is advised to make/build proper railings for the safety of the workers. no flow meters installed. STP log book needs maintenance. A letter was issued on 18.01.2019 to remove the deficiencies and submit reply within 15 days from the date of issue of this letter. Reply is awaited.	The HCF be asked to apply for CTO and authorisation under BMW Rules with all the requisite documents for the whole hospital including superspecialty block and existing hospital.

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NO	Name and Address of HCE	Beds	CTE Status	CTO Status	Auth Status	STP/ETP Status	Brief of the Case	Decision dt 13.03.18	ATR/ Latest status	Decision
39	Superspecialty block, Safdarjang Complex	827	applied on 18.04.2018 for superspecialty block	applied on 01.06.2018	Not applied	STP of 470 KLD installed. No fresh waster effluent analysis report dated 18.05.2018 shows all the parameters are within prescribed limit.	Environmental Clearance dated 04.02.2014 was issued for Phase I Redevelopment of safdarjang hospital for Superspecialty Block Paid Ward and Emergency Block. The HCF vide its letter dated 31.07.2017 informed that they had applied for CTE on 30.04.2014 for emergency block and superspecialty block jointly under safdarjang block redevelopment plan Phase-1. An inspection of the HCF was conducted by DPCC officials and Dr. T.K Joshi on 29.10.2018.		The HCF was inspected on 29.10.2018 with Dr. T.K Joshi (expert) and deficiencies were observed wrt segregation, Puncture Proof Containers as they are not being disposed off timely, no biohazard symbols provided, records of BMW are not maintained in ward (heart command center). STP of 470 KLD installed however no MLSS was observed in the aeration tank. records of training, BMW and immunization are being maintained properly. Bar coding has started. isolated storage site found satisfactory.	The HCF be asked to apply for CTO and authorisation under BMW M Rules with all the requisite documents for the whole hospital including existing hospital and emergency block.

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S. No.	Name	Consent sta	Decision dt 13.03.18	Brief of the case/ ATR	Decision
1	Delhi Food Processing Complex (Rendering) of MCD, Ghazipur, Delhi-110096	Applied on 14.9.2017 Valid upto 13.09.2022	Grant CTO. Call the unit for personal hearing before chairman DPCC to discuss upgradation for further modernisation. Unit be inspected along with MS DPCC and third party expert(s)	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 treatment plant operational. The unit was again inspected on 03.01.2018 and the unit was found in order. As decided in the meeting 13.03.2018 CTO has been granted which is valid upto 13.09.2022. The unit has submitted the emission monitoring report of the boiler dated 09.07.2018, effluent test report of ETP dated 09.07.2018 and NMR dated 13.07.2018 which shows that the parameters are within the prescribed limits. An SCN u/s 31(A) of air act, u/s 33(A) of Water Act and u/s 5 of EPA has been issued 01.10.2018 for the installation of bio-methanation plant. Latest inspection of the HCF was conducted on 01.11.2018 and deficiencies were observed wrt ETP as upflow anaerobic sludge blanket reactor (UASB) found defunct, centrifuge, reaction tanks, sludge thickner found non operational, no MLSS observed in the aeration tank, anaerobic sludge holding tank found nonoperational, flow meter found installed at UASB but nonfunctional, no flow meter installed at the inlet of ETP, calibration details of OLMS not provided, boilers in slaughter house section have been converted into PNG, inhouse condition needs improvement both in slaughter house complex (particular wrt dung management) and in rendering plant (particular wrt incoming waste handling; intestine/other parts). A scn u/s 27 of Water Act, U/s 21 of Air, u/s 33(A) of Water Act and u/s 31(A) of Air Act has been issued on 05.12.2018. The unit has subsequently submitted a reply on 21.12.2018 stating that ETP is fully functional at Ghazipur slaughter house and the data of online monitoring system OCEMS is enclosed, the online monitoring system installed at ghazipur slaughter house is also linked to CPCB and DPCC server for online monitoring. it is mentioned that the low MLSS observed has been rectified after adding more culture. Regarding the installation of bio-methanation plant it is mentioned that a letter of intent to M/s IL&FS environmental infrastructure and services ltd. has already issued. further it is stated that boiler is connected to the PNG (photographs and test report dated 09.07.2018 attached)	Since the installation of Bio methanation plant has been a long pending issue, Unit be asked to submit time bound plan for the same. Inspection of the unit be conducted for verifying the claims in the reply of the unit dated 21.12.2018

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S. No.	Name	Consent sta	Decision dt 13.03.18	Brief of the case/ ATR	Decision
2	Delhi Food Processing Complex (Meat) of MCD, Ghazipur, Delhi-110096	Applied on 07.9.2017 Valid upto 13.09.2022	Grant CTO. Call the unit for personal hearing before chairman DPCC to discuss upgradation for further modernisation. Unit be inspected along with MS DPCC and third party expert(s)	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 installede and found working during inspection. Now, applicant is frequently submitting a request to release the said B.G. since things as asked have been complied. The unit was again inspected on 03.01.2018 and the unit was found in order. As decided in the meeting dated 13.03.2018 CTO has been granted which is valid upto 13.09.2022. The unit has submitted the emission monitoring report of the boiler dated 09.07.2018, effluent test report of ETP dated 09.07.2018 and NMR dated 13.07.2018 which shows that the parameters are within the prescribed limits. An SCN u/s 31(A) of air act, u/s 33(A) of Water Actv and u/s 5 of EPA had been issued for the installation of bio-methanation plant. An inspection of the HCF was conducted on 01.11.2018 and deficiencies were observed wrt ETP as upflow anaerobic sludge blanket reactor (UASB) found defunct, centrifuge, reaction tanks, sludge thickner found non operational, no MLSS observed in the aeration tank, anaerobic sludge holding tank found nonoperational, flow meter found installed at UASB but nonfunctional, no flow meter installed at the inlet of ETP, calibration details of OLMS not provided, boilers in slaughter house section have been converted into PNG, inhouse condition needs improvement both in slaughter house complex (particulary wrt dung management) and in rendering plant (particulary wrt incoming waste handling; intestine/other parts). An SCN u/s 27 of Water Act, U/s 21 of Air, u/s 33(A) of Water Act and u/s 31(A) of Air Act has been issued on 05.12.2018. The unit has submitted a reply on 21.12.2018 stating that ETP is fully functional at Ghazipur slaughter house and the data of online monitoring system OCEMS is enclosed, the online monitoring system installed at ghazipur slaughter house is also linked to CPCB and DPCC server for online monitoring. it is mentioned that the low MLSS observed has been rectified after adding more culture. Regarding the installation of bio-methanation plant it is mentioned that a letter of intent to M/s IL&FS environmental infrastructure and services ltd. has already issued. further it is stated that boiler is connected to the PNG (photographs and test report dated 09.07.2018 attached)	Since the installation of Bio methanation plant has been a long pending issue, Unit be asked to submit time bound plan for the same. Inspection of the unit be conducted for verifying the claims in the reply of the unit dated 21.12.2018

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S. No.	Name	Consent sta	Decision dt 13.03.18	Brief of the case/ ATR	Decision
3	Poultry and Egg Market, Ghazipur	Applied for CTO on 16.12.2013 (refused on 24.04.2018) Applied on 16.11.2018		Brief facts of the case is enclosed. A meeting was taken by Hon'ble Minister of E&F, GNCTD on 09/01/19 with the representatives of Poultry Mkt and DPCC. From DPCC, the meeting was attended by Member Secretary, SEE (WMC I&III) and both EEs of WMC-I&III. In the meeting it was brought to the notice of DPCC that lot of small operators were losing their livelihood causing distress and socio-economic problem. It was also stated that the stoppage of slaughtering/ processing of birds at Poultry and Egg Mkt is resulting in their slaughtering at too many places which is resulting in un-checked pollution from various places and therefore, some solution has to be worked out. From DPCC side the order of Hon'ble High Court dated 24/09/18 and the fact that documents to ascertain the permission of processing/ slaughtering of birds at the existing Poultry Mkt are still wanted was brought to the notice in the meeting. After discussions and looking at all aspects, it was decided in the meeting that consent to operate may be issued to the slaughtering/ processing/ dressing of the birds at the existing poultry mkt incorporating all conditions required for pollution control and documentation. However, the operation of the slaughtering/ processing/ dressing of birds shall be subject to the orders of Hon'ble High Court of Delhi. Accordingly the file was put up. As approved by the Competent Authority, CTO was issued on 11.01.2019. Decision taken on file needs to be rectified by the Committee.	Decision taken on file is ratified.

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S. No.	Name	CTE status	Consent statu	Authorization	Brief of the case	Decison
1	Biotic Waste Solutions Pvt Ltd.46-47, SSI Industrial Area, Delhi-33	CTE granted for expansion and modernization of CBWTF on 8.03.2016.	CTO for old capacity was valid upto 20.8.2017. The unit has applied for CTO on 10.02.2017 for expansion and Modernizatio n of CBWTF.	Applied for authorization for expansion and Modernizatio n of CBWTF on 27.04.2017. Authorization for old capacity was valid upto 11.09.2018	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 21.12.2018 by Dr. T.K Joshi, Mr. Anil Kumar (Director of Environemnt), Mrs.Youthika(SEE, CPCB) and officials of DPCC i.e. Ms Ajeeta Dayal Agrawal, SEE, Sh. D. K . Shrivastava, EE, Sh. Rohit Malik, Trainee and Ms Arushi, Trainee. Following defeciencies were observed- 1.2. During inspection no vehicle was seen unloading the waste from HCF. 2. GPS display system for vehicles was not operating as apparently the same was under repairs. 3. Record of waste receipt at the site needs improvement. 4. The Committee observed that very little untreated as well as treated waste was seen in the premises. 5. Separate energy meters for all equipment need to be installed . 6. The Waste collected by M/s Biotic Waste Management Pvt. Ltd. , Delhi is reported as 14,800 kg/day and the out of which incinerable waste is 6,900 kg/day, which may comprise approximately 600-700 no. of yellow bags if we consider one bag contains 10 kg of waste. Similarly, autoclavable waste is reported to be as 5600 kg/day collected in about 500 red colored bags. During the visit, it was observed by the team that the number of bags (Yellow and Red) were far less than the estimated numbers of bags, even when the incinerator was operational during the visit. 7. Only one cycle of autoclave was operated during the visit, apart of that no other bag of red category was observed in the facility. 8. As informed by the facility operator the treated plastic recycler is being handed over to M/s Sitaram Plastic and M/s Delhi Scrap Management. The operator has submitted the copy of Consent to Operate of both the recyclers issued by DPCC. It has been observed that the industry plastic recycler in Delhi is being sealed by MCD for operating illegally. In case if the said recycler were being sealed then the stored treated plastic waste should be seen inside the plant which was not observed during the visit. Detailed inspection report is attached herewith.	The Unit be asked to submit bank gurantee of Rs 10 Lac and an Undertaking regarding compliance of BMW Rules 2016 within three months. If the unit submits the same, CTO under Air and Water Acts and Authorization under BMW Rules be granted.

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S. No.	Name	CTE status	Consent statu	Authorization	Brief of the case	Decison
2	SMS Water Grace BMW Pvt. Ltd, Nilothi Sewage Treatment Plant Complex of DJB, Nilohi, Delhi-41	CTE granted on 06.08.2013	HCF has applied for CTO on 30.08.2016.	The unit has applied for Authorization on 30.08.2016.	An inspection of the CBWTF was conducted on 21.12.2018 by Dr. T.K. Joshi, Mr. Anil Kumar (Director of Environemnt), Mrs. Youthika(SEE, CPCB) and officials of DPCC i.e. Ms Ajeeta Dayal Agrawal, SEE, Sh. D. K. Shrivastava, EE, Sh. Rohit Malik, Trainee and Ms Arushi, Trainee. Following defeciencies were observed- 1. During inspection no vehicle was seen unloading the waste from HCF. 2. Inlet flow meter of ETP is not installed. 3. Leakages were observed from venturi scrubber during inspection. It was stated by the operator that due to high temperature in secondary chamber flow of spraying system was increased which results in leak aging however it reflects improper functioning of incinerator and needs rectification. Detailed inspection report is attached.	The Unit be asked to submit bank gurantee of Rs 10 Lac and an Undertaking regarding compliance of BMW Rules 2016 within three months. If unit submit the same CTO under Air and Water Acts and Authorization under BMW Rules be granted.

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