

Inspection Notes of C.D.Kumar, CEO-KSPCB

Name of The HCE visited	M/s District Hospital, Sy.No.113 B D Road, Chitradurga 577501
Date of Visit	06.03.2020
Officers Accompanied	Muralidhar-SEO, Prakash – RO, Lohit Kumar-DEO
Person Contacted	Dr. Basavaraj, Dist Surgeon

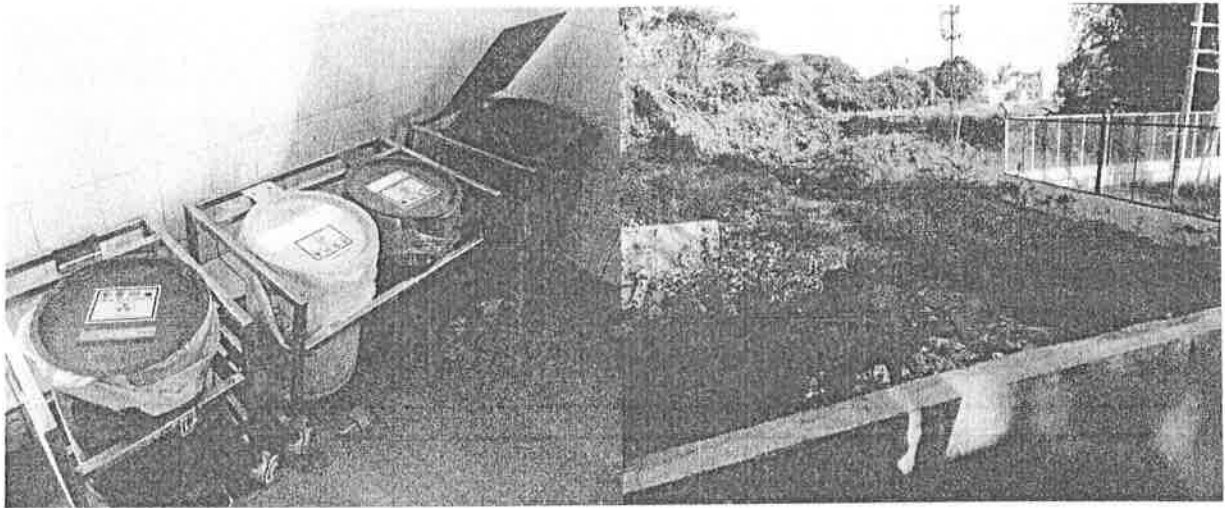
It is a 450 bedded Govt hospital (HCE) visited in view of the instructions issued through Head Office Memo No.6275 dated 02.03.2020 under random inspection of organization identified based on computerized risk assessment. The consent granted earlier by the Board under Water Act 1974, Air Act 1981 with conditions have expired on 30.06.2016 and the Authorisation granted under BMW Rules has also expired on 30.06.2018. The Hospital was in operation during visit and following are the observations.

- The occupier is operating HCE and discharging effluents and emissions without obtaining consents from the Board besides handling BMW without Authorisation. The consents & authorization issued earlier by the Board have expired long back and the applications submitted seeking renewal of the same is not yet disposed by the Board.
- Source of water is from Bore wells and municipal supply and is used for various purposes. No mechanism is in place to ascertain the quantity of water used for different purposes viz domestic, canteen, cleaning, washing, OT etc.
- For the treatment of sewage no treatment facility provided and presently sewage is being discharged into nearby drain without any treatment. Disinfection facility at different places provided for the treatment of bio-medical liquid waste generated from lab, labor room, OT, and the waste is discharged into drains. During discussions the Dist Surgeon informed that they have obtained estimation to establish combined treatment system and due to financial condition not taken up further action. He assured to establish the treatment facility at the earliest.
- The occupier has not obtained authorization to handle used/waste oil generated from DG Sets -4 Nos. To a query the Dist Surgeon informed that the used oil is being used as lubricant.
- Different categories of BMW generated is being collected in color coded bins and disposed to CBMWTF on daily basis. The occupier has made MoU with CBMWTF for disposal of waste which is valid up to 31.03.2020. Logbook maintained to record generation of different categories of wastes on daily basis needs improvement.
- Bar coding of bags for handling of BMW is not yet established in the hospital.
- As regards to solid waste the hospital does not having any on-site treatment facility. To a query the Surgeon informed that they are handing over solid waste to Local Body on daily basis.

The observations made during visit indicate that the HCE is not in full compliance with the conditions stipulated in the earlier consents. Besides violated the provisions of BMW Rules 2016, HWM Rules 2016 & SWM Rules 2016. The Regional officer was instructed to issue notice immediately based on the observations and to take necessary follow up action as contemplated under law by gathering required evidences of non-compliances. Also the occupier to be called for PH to initiate further action. The photographs taken during visit are enclosed.

Encl. as above


CEO-KSPCB



Color coded bins

Untreated effluents discharging Drains

Copy for N/A

- 1. SEO-WMC-HCE, KSPCB, Bengaluru**
- 2. Regional Office, Chitradurga**
- 3. E-Governance Section**