## PROCEEDING OF THE REVIEW MEETING HELD ON 11-01-2016 UNDER THE CHAIRMANSHIP OF SPEICAL COMMISSIONER, SWM, BBMP ON MSW PLANTS BEING ESTABLISHED BY BBMP, AT KPLC OFFICE.

Special Commissioner, SWM BBMP welcomed all the members for the meeting and discussed the following issues.

| SI.<br>NO. | Decision  | Time line | Agency responsible  |
|------------|---|-----------|---|
| 1          | Henceforth the review meetings shall be attended only by the officers of the rank of Executive Engineers and above and the concerned CEs need to attend compulsorily.   |           | All CEs /<br>EE BBMP, EE KRIDL  |
| 2          | Sri Ravi, Executive Engineer, BBMP, newly nominated EE (SWM) for the newly established 5 plants namely at LIngadheeranahalli, Doddabidarakallu, Subbarayanapalya, Sigehalli and Kannahalli was instructed to take over the complete charge of all 5 plants immediately from the concerned Executive Engineers.  | Immediate | Sri Ravi, EE (SWM-<br>Plants/ CE RR Magar)                                |
| 3          | <ul> <li>a) Obtaining Statutory Clearances</li> <li>Instructions issued in the previous meetings held on 28-09-2015, 16-12-2015, to obtain consent to operate the plants from KSPCB, have not been complied. Immediate action to be taken to apply for revalidation through regional office of KSPCB and to obtain the clearance. (meeting is likely to be held at KSPCB on 22-01-2016 to clear the various proposals)</li> </ul> | Immediate | EE BBMP (SWM-<br>Plants),<br>CE RR Nagar/<br>Bommanahalli                 |
|            | <ul> <li>Instructions issued in the previous meeting to obtain the factory<br/>license for the plants have not been complied by the<br/>Operators. Immediate action to be taken to apply and obtain the<br/>license.</li> </ul>   | Immediate | Operators, follow up by: EE BBMP (SWM- Plants), CE RR Nagar/ Bommanahalli |

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|------------|--|------------|--|
| 1101       | b) Landfill  |            |  |
|            | <ul> <li>The design and estimate, prepared by IISc Bangalore for the landfill works of Sigehalli and Kannahalli Plants is pending at CE, South office for clearance. The same shall be cleared and work to be commenced from KRIDL immediately and issue to be shifted to CE RR Nagar.</li> </ul>  | Immediate  | CE RR Nagar<br>EE (SWM-Plants)<br>KRIDL/e-Parivarthan                                  |
|            | <ul> <li>Vetting of DPR of ChikkanagamangalPlant by IISc, Bangalore needs to<br/>be_expedited</li> </ul>   | 13-01-2016 | Consultant<br>e-Parivarthan/<br>IISc Bangalore   |
|            | <ul> <li>Kannur: Total station survey work has been completed for the landfill site from KRIDL as per the suggestion of IISc Bangalore, and the same will be submitted to institute for further suggestion which helps to prepare design of scientific landfill from IISc.</li> <li>The survey details of entire land shall be shared with KUIDFC</li> </ul> | Immediate  | KRIDL /IISc CE (Mahadevapura)/ EE (Mahadevapura)/ Technical Adviser- Consultant Murthy |
|            | <ul> <li>The entrustment of landfill work on a PPP model to be discussed<br/>with Special Commissioner(SWM), by KUIDFC.</li> </ul>   | Immediate  | KUIDFC GM(UA)  |
|            | Bingipura landfill soil capping work is stopped at present as the matter is already referred to IISc, Bangalore for technical inputs on bioremediation. The same needs to be obtained expeditiously.   | Immediate  | EE South (Project)/<br>IISC  |
|            | Mandur Landfill site bio-remediation proposal for inviting tenders, to be discussed by CE (Bommanahalli) with Special Commissioner SWM.  | Immediate  | CE (Bommanahalli)  |
|            | The list of itemsrequired for establishment of laboratory in each plant shall be obtained from KUIDFC/KCDC and the same to be discussed with the plant operators and technical committee approval to be obtained.  | Immediate  | KUIDFC/EE SWM- Plants / EE Bommanahalli / Operators CE RR Nagar/Bommanahalli           |
|            | d) Handing over of plants  • Lingadheeranahalli plant to be handed over to operator  | 16-01-2016 | CE (RR Nagar)<br>EE (SWM-Plant)<br>ILFS  |

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|------------|---|------------|---|
|            | Doddabidarakallu plant to be handed over to operator  | 16-01-2016 | CE (RR Nagar)<br>EE (SWM-Plants)<br>ILFS                |
|            | Chikkanagamangala plant to be handed over to operator   | 16-01-2016 | CE (Bommanahalli)<br>EE Bommanahalli<br>Morgan          |
|            | e) Release of funds to KRIDL  | Immediate  | KRIDL and Tech  |
|            | <ul> <li>KRIDL officials requested to release 3<sup>rd</sup> installment for Phase II works.</li> <li>The pendency of file to be intimated and follow-up for expeditious payment shall be ensured</li> </ul>  |            | Advisorto Spl Comm.                                     |
|            | f) <b>Dem</b> o project from Indium Bombay on MSW at Kannahalli and Doddabidarakallu plants to prevent odour, minimise generation of leachate and maximise resource recovery was discussed in detail with respective plant operators and Executive Engineers of BBMP. As such, it was informed to all the concerned to extend necessary support to test the performance of the product in a satisfactory manner. EE SWM-Plants was directed to monitor the pilot project and submit a report immediately. | Immediate  | EE SWM-PLants Indium- Bombay firm Operators CE RR Nagar |
|            | g) Technical sanction to the estimates of phase II works pertaining toChikkanagamangala and KCDC plants to be obtained from CE (Bommanahalli)   | Immediate  | CE Bommanahalli<br>EE Bommanahalli,                     |
|            | h) RDF to be disposed of as per the conditions of contract  | Immediate  | Operators   |

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|------------|--|------------|---|
|            | i) It was observed that the Instructions issued in the previous meetings held on 28-09-2015, 16-12-2015 to insure the equipment, vehicles and other plant infrastructure work and theCircularissued by JC Health on 22-12-2015 to Executive Engineers to insure equipment and other plants infrastructure work was yet to be complied. | 16-01-2016 | Operators/ EE SWM-Plants EE Bommanahalli CE RR Nagar CE Bommanahalli  |
|            | j) In the meeting EE SWM mentioned that as per the contractplant operator has to take action to insure equipments and other plant infrastructure. As such, GM KUIDFC was directed to clarify the positionas per the conditions of contract agreement   |            | GM KUIDFC   |
|            | k) Providing CCTV with necessary internet facilities to be obtained for all the plants.  | 11-02-2016 | M/s. Shah Consultant e-Parivarthana Wapcos, KCDC, EE SWM-Plants, EE Bommanahalli/ CE RR Nagar/ Bommanahalli |
|            | I) EE SWM-Plants informed in the meeting that the technologies are available to use leachate for generation of methane gas. EE was directed to invite the technology provider for a discussion with the Special Commissioner besides submitting a concept note., to be explored.   | Immediate  | EE, SWM –Plants<br>CE RR Nagar  |
|            | m) Necessary water facilities to be made for the land scaping work at the MSW plants as the plants are drying. Work to be carried out under the supervision of Assistant Director (Horticulture) who in-turn to call for the meeting with the concerned.   | Immediate  | Assistant Director, Horticulture/KRIDL /Nisarga Land Scaping consultant.                                    |
|            | n) Payment to O&M operators to be done through the proposed Escrow Account of BBMP. The matter to be followed up with GM Finance/ CAO of BBMP  | Immediate  | Head office BBMP/<br>EE SWM-Plants  |

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|------------|--|------------|--|
|            | o) All civil works to be completed   | 31-01-2016 | KRIDL  |
| 4          | Doddabidarakallu:  |            |  |
|            | <ul> <li>Construction of shed 'C' to be completed</li> </ul>   | 18-01-2016 | KRIDL  |
|            | Weigh bridge installation to be completed  | 15-01-2016 | Mr. Shankar/ EE SWM-Plants/ CE RR Nagar/ KRIDL           |
|            | Roof linking work between shed 'A' and 'B' for which design to be provided by the consultant and work to commence              | immediate  | M/s. Shah Consultant/ KRIDL/EE SWM \- Plant/ CE RR Nagar |
|            | <ul> <li>LOA to be issued for procurement of waste transfer vehicle (Tippers<br/>and tractor)</li> </ul>                       | Immediate  | EE SWM-Plant<br>CE RR Nagar                              |
|            | Required drain in the windrow portions in Shed 'A' to complete   | 31-01-2016 | M/s. Shah Consultant/ KRIDL/EE SWM-Plants /CE RR Nagar   |
|            | <ul> <li>Road leading from Nice road to be developed and to be brought<br/>before Empowered Committee for approval.</li> </ul> | Immediate  | EE SWM-Plant/<br>CE RR Nagar                             |
| 5          | Subbarayanapalya:  |            |  |
|            | Construction of shed 'C' to be completed   | 31-01-2016 | KRIDL  |
|            | Installation of CCTV work to be completed  | Immediate  | KRIDL  |
|            | Weigh bridge installation work to be completed   | 31-01-2016 | Shankar/KRIDL / EE, SWM-Plants CE RR Nagar               |
| 6          | <ul><li>KCDC:</li><li>Road humps to be provided for entrance road</li></ul>  | immediate  | KRIDL  |

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|------------|--|-------------|--|
|            | <ul> <li>Ducting variation for the bio filter to be finalized expeditiously</li> </ul>   | Immediate   | CE Bommanahalli /<br>EE Bommanahalli                   |
|            | <ul> <li>Pre bid Queries received in respect of bio filter media<br/>tender to be attended immediately as the last date for<br/>submission of bid is on 16-01-2016 and to ensure that<br/>atleast</li> </ul> | Immediate   | EE Bommanahalli<br>CE Bommanahalli                     |
|            | At least Bio –filter one unit to be commissioned   | 15-02-2016  | EE Bommanahalli/CE<br>Bommanahalli<br>Sanjay Marketing |
|            | Agreement to be executed for procurement of tippers  | Immediate   | EE Bommanahalli/<br>CE Bommanahalli                    |
|            | <ul> <li>Arrangements to be made to procure balance processing equipments</li> </ul>   | 31-01-2016  | EE Bommanahalli/ CE<br>Bommanahalli<br>Hydro-Mech      |
| 7          | Chikkanagamangala:  • Agreement to be executed for procurement tippers   | Immediate   | EE Bommanahalli/<br>CE Bommanahalli                    |
|            | Balance waste processing equipment to be procured  | 31-01-2016  | EE Bommanahalli/<br>CE Bommanahalli<br>Hi-quip         |
| 8          | Lingadhiranahalli:   |             | CE RR Nagar/   |
|            | LOA to be issued for waste transfer vehicles.  | Immediately | EE RR Nagar  |

Meeting concluded with vote of thanks.

Sd/-Special Commissioner ( SWM) Bruhat Bengaluru MahanagarPalike.