

PROCEEDINGS OF THE REVIEW MEETING HELD UNDER THE CHAIRMANSHIP OF SPECIAL COMMISSIONER, SWM, BBMP TO REVIEW THE PROGRESS OF THE COMPOSTING PLANTS BEING ESTABLISHED BY BBMP

Venue: MEETING HALL OF KPLC; Date:24/11/2015

The Special Commissioner, SWM, BBMP welcomed all the members present. After self introduction of the officers, the General Manager- UA, KUIDFC, made a brief presentation of the implementation arrangement on the project, the current status of works, plant wise funding and expenditure as on date. He further, brought to the notice of the SC, SWM, that although the O&M of these plants have commenced there are pending works which needs to be completed for effective and efficient functioning of these plant to its full capacity and complete handing over of the plants to the Operators.

	SWM reviewed the list of pending works plant wise. The following were the decisions taken: Decision	Timeline	Agency Responsible
No	 	151 D 15	TRBIDI
	 SC,SWM expressed concerned over the delay in completion of Shed C and directed that all works pertaining to Shed C shall be completed in all respect. Weigh Bridge and Gate to be fixed without further delays. Office Building and other related civil activities like workers change room, toilet etc. to be completed. Roof linking between Shed A & B to be taken up. CC TV installation to be completed in all aspect. All civil works such as internal roads, compound wall security room land scaping, providing rolling shutters to the shed to be completed. To Hand over the pre-sorting, preparatory sections & vehicles to the Operator File to be got cleared for JC,RR Nagara and LoA to be issued for procurement of waste transfer vehicles (Tippers and Tractors) To stop sending dry waste till the time Shed C is completed or existing stock of dry waste is removed by the 	27th Nov 15 15th Dec 15 Immediate 26th Nov 15 15th Dec 15 Ith Dec 15 Immediate Immediate	KRIDL KRIDL KRIDL KRIDL KRIDL KRIDL KRIDL EE-BBMP EE-BBMP BBMP/Operator
	 Operator To give a proposal for bio-mining of existing decomposed waste for recovering the existing land RDF to be disposed off as per condition of contract The Operator raised the issue of inert disposal. The Special Commissioner, SWM,BBMP informed to expedite DPR preparation for the Regional Landfill site located at Kannur and also to examine the possibility of disposing the inert in the Kanahalli landfill site for time being Designated Executive Engineer of BBMP &PMC shall also responsible for monitoring the implementation and shall also be responsible for ensuring adherence to the timelines. They shall also be responsible for reporting to SC,SWM in the event of any delay and quality issues 	30th Nov 15 Immediate	Operator Operator KUIDFC
2	Seegehalli/ Kanahalli	Immediate	Operator/Equipment
	 Load trial run of preparatory section to commence without further delays Computerized record of vehicles and intake of waste quantity to be maintained as weigh bridge is already installed. 		supplier/BBMP Operator

	Buildon Sangara Markata Assaultana and Assaultana a	Timeline	Agency Responsible
,	Decision toilet OHT SWD etc to be	31st Dec 15	KRIDL
	Office Building and other related civil activities like workers change room, toilet, OHT,SWD etc to be		
		15th Dec 15	KRIDL
	 completed. Rehabilitation of old Compound wall and increasing the height, wherever necessary, to be got completed. 	100.000	
	CC TV installation to be completed in all aspect.	20th Nov. 15	KRIDL
		30th Nov 15	EE-BBMP
	 To hand over the pre-sorting, preparatory sections a ventere to the supplier and supply to be Expedite the Supply of waste transfer vehicles (Tippers and Tractors) with the supplier and supply to be 	30th Nov 15	
	Expedite the Supply of waste transfer vehicles (Tippers and Tractors)	30th Nov 15	BBMP
	completed CF and Technical Sanction to be		
	 completed Landfill DPR received from IISC, sent to EE from KUIDF, to be placed before CE and Technical Sanction to be 	Immediate	BBMP/KRIDL
49			
	sprup e puc chall also responsible for monitoring the implementation		
V	Designated Executive Engineer of BBMP & PMC shall also responsible for and shall also be responsible for ensuring adherence to the timelines. They shall also be responsible for ensuring adherence to the timelines.		
	reporting to SC,SWM in the event of any delay and quality issues		
	Subbrayanapalya	Immediate	Operator/Equipment
	Load trial run of preparatory section to commence		supplier/BBMP
		5th Dec 15	KRIDL
	Ramp to the weigh bridge and installation of the same to be completed	26th Nov 15	
			KRIDL
	 Gate to be fixed without further delays Office Building and other related civil activities like workers change room, toilet, OHT,SWD etc to be 	31st Dec 15	KKIDL
			The state of the s
	completed	31st Dec 15	KRIDL
	CC TV installation to be completed in all aspect	30th Nov 15	EE-BBMP
	1 anctions & vehicles to the Unerator	30th Nov 15	BBMP
	 To hand over the pre-sorting, preparatory sections & vehicles to the applier and supply to be Expedite the Supply of waste transfer vehicles (Tippers and Tractors) with the supplier and supply to be 		
		Immediate	ВВМР
	completed	30th Nov 15	BBMP/Operator
	Shredder capacity, if any, to be resolved	30th Nov 13	BBiniyeper
	• Plant to be restarted		
	• Plant to be restarted Designated Executive Engineer of BBMP & PMC shall also responsible for monitoring the implementation Designated Executive Engineer of BBMP & PMC shall also responsible for monitoring the implementation		
	and shall also be responsible for ensuring adherence to the timelines. They shall also		
	reporting to SC,SWM in the event of any delay and quality issues		
		Immediate	ВВМР
	• To ensure supply of balance waste processing equipments (Refinement section and Multiport Distributor)		
	I D to be levied for delays as per conditions of contract	Immediate	EE-BBMP
		26th Nov 15	EE-BBMP
	Procurement of Tractor to be expedited with the Vernaga LoA to be issued for procurement of Tippers after obtaining necessary approval from SC,SWM		KRIDL
	LoA to be issued for procurement of rippers after obtaining weigh bridge	15th Dec 15	
	The balance civil works to be completed including weigh bridge	15th Dec 15	KRIDL
	Linking between Shad A&B and rolling shutter works to be got completed		

No	Decision	Timeline	Agency Responsibl
11133 V -	 CC TV installation to be completed in all aspect Handing & taking over of pre-sorting section & vehicles to be completed Designated Executive Engineer of BBMP & PMC shall also responsible for monitoring the implementation and shall also be responsible for ensuring adherence to the timelines. They shall also be responsible for reporting to SC,SWM in the event of any delay and quality issues 	15th Dec 15 26th Dec 15	KRIDL EE-BBMP/Operator
5	KCDC-Kudlu		
	 The roof linking between the new shed and old shed and extension of old shed to be got completed Providing of roof are 54x42 mtr near the trommel to be completed Providing of rolling shutter to be completed Proposal for renovation of existing office building to be submitted Installation of new weigh bridge near nursery side to be taken up Tenders for Bio Filter media to be invited after obtaining necessary approval Agreement for ducting system for odour control to be signed and work to be commenced The Technical Committee proceedings of Equipment layout and specification to be signed by CE, Bommanahalli and EE, Bommanahalli without waiting for other committee member's signature. The proceedings shall be circulated to obtain suggestions, if any, from the committee members The Plant Engineer of KCDC requested for reduction of quantity of incoming waste from the current level of about 350 TPD to 150 TPD in view of the huge piling up of waste inside the Shed. Special Commissioner, SWM informed that the said request was under consideration. Designated Executive Engineer of BBMP & PMC shall also responsible for monitoring the implementation and shall also be responsible for ensuring adherence to the timelines. They shall also be responsible for reporting to SC,SWM in the event of any delay and quality issues 	25th Dec 15 31st Dec 15 31st Dec 15 Immediate Immediate 30th Nov 15 29th Nov 15 Immediate	KRIDL KRIDL KRIDL MD-KCDC KRIDL EE-BBMP EE-BBMP EE-BBMP
6	General		Sentings.
6.a	Leachate Issue		
	 For excess Leachate the existing arrangement of transporting it to nearby STPs of BWSSB shall be continued. SC,SWM assured that the matter will be taken up with Chairman BWSSB for increasing the quantity For reduction of leachate the concerned Operators shall carry out proper yard management like spreading of + 4mm reject for leachate absorption around the windrows and using the same on windrows for faster decomposition 	Periodically Regularly	Operator Operator
6.b	Obtaining Statutory Clearances		Designated EE -BBM
	 Operator to submit application to KSPCB for Consent To Operate, BBMP to authorize Operator to apply for factory licence. Special Commissioner assured for extending necessary support at the official level for speedy issuance of the same 	5th Dec 15 Immediate	Concerned Operators Operator

For the Cact area earmarked for Kannur and Hullahalli shall be shared with SC,SWM Immediate Immed						
The exact area earmarked for Kannur and Hullahalli shall be shared with SC,SWM To decide on the contracting structure for construction of regional landfill at Kannur and Hullahalli Immediate To decide on the contracting structure for construction of regional landfill at Kannur and Hullahalli Immediate						
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6.d Laboratory Immediate	Agency Responsib					
Laboratory Lab						
Items required for establishment of Laboratory in each of the plants to be finalized and Technical Committee approval to be obtained Immediate	CUIDFC					
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6.e Handing over of plants • Section wise handing over of plant to O&M operator shall be done as and when works pertaining to the section are completed • Section are completed • The current process of fund release to KRIDL and other agencies shall be shared with SC,SWM. Any improvement over the same needs to be discussed. • The current process of fund release to KRIDL and other agencies shall be shared with SC,SWM. Any improvement over the same needs to be discussed. • MD,KRIDL to be informed to discuss with SC,SWM in respect of release of funds and the work progress contract in releasing funds/payment to the concerned agencies. Any delay will be viewed seriously • As the proposed odour control system is first of its kind in MSW plants in India, SC,SWM informed to check the success of the odour control systems which has already been implemented in the fishery industries of the success of the odour control systems which has already been implemented in the fishery industries of the notice of Zonal CE's & JC's. Zonal CE & JC shall monitor the progress and ensure compliance to the following to the notice of Zonal CE's & JC's. Zonal CE & JC shall monitor the progress and ensure compliance to the priority to SWM activities and to ensure completion and operation of the progress to accord ton the same accord to the deals informed that for every completion and operation of the progress to accord ton the same accord to the deals informed that for every completion and operation of the progress to accord to the deals informed that for every completion and operation of the progress and ensure completion and operation of the deals informed that for every completion and operation of the progress to accord to accord to accord to the deals informed that for every completion and operation of the progress and ensure completion and operation of the progress and ensure completion and operation of the progress and the control to accord to the deals informed that for every completion and operation of the progress and the contro	Mahada					
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Special Commissioner, SWM

Special Commissioner (SWM)

Bruhath Bangalore Mahangara Palike