Minutes of the review meeting regarding decisions made by the Committee constituted in OA No. 172 of 2021 titled as Poonam Yadav Vs M/s. Ecogreen Energy Pvt. Ltd. & Ors. held under the Chairmanship of Additional Commissioner, Municipal Corporation, Gurugram on 08.06.2023 at 03:30 PM in the Conference Hall, MCG Office, Sector-34, Gurugram.

LIST OF PARTICIPANTS ATTACHED IN ANNEXURE - "A"

The chairperson welcomed all the participants.

At the beginning of the meeting, the chairperson discussed the objectives of the meeting and the commitment of MCG towards resolving the issues in a timely manner as per the directions of the Hon'ble NGT. The outlined agenda was discussed point-wise and the Chairperson was updated about the progress made by each stakeholder. It was communicated by the Chairperson that ownership and accountability would be defined with clarity and actions would be taken for any lapse in fulfilling the responsibilities assigned. Comprehensive summary of each agenda point, decisions taken, and directions issued are as under:-

1. Fresh Waste Processing:

The progress from the Municipal corporation Faridabad would be sought and included in the next meeting.

AE-SBM, MCG has informed that the drain work will be completed by the end of the June 2023, and the work of the estimate for retaining wall is in progress, for the 2.5 acre land. He also discussed the practical problems that would arise due to massive fresh waste truck movements because the available road is not wide enough and is also in a bad shape at the moment.

Regarding the trommel machinery, it was updated by the EE-SBM,MCG that M/s.Ecogreen has provided the trammel which has been shifted to Badshahpur, however Ballistic Separator component has not been provided with the trommel, which is important for utilization of the trommel to its full capacity and efficiency.

Regarding the availability and feasibility for 100 acre land at Manesar site, a letter has been sent to MD, HSIIDC. It was informed by the Consultant SBM that no reply has been received as yet from HSIIDC.

Regarding the 100 acre land acquisition at the Sohna site, the land lies in the Ujina village in Nuh District. After approval from the worthy CMC, MCG, a proposal will be sent to the Director, DULB for directions regarding the land acquisition, whether it needs to be done under the prescribed policy for purchase of land on the e-BHUMI Portal or at collector rate.

Regarding the reply to be filed with HSPCB and Wild Life department, Haryana, it was reported by the EE-SBM MCG, that a file has been shared with the O/o DA, MCG with three cases whose replied have to be filed.

After detailed discussion, it was decided that:

A. Chairperson directed the EE-SBM, MCG to adhere to the timeline for the development of 2 acre site for the fresh waste processing. It was directed to expedite the development of the drain and the boundary wall and it must be completed by 25-06-2023.

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- B. It was directed by the Chairperson to find out that development of this passage road comes under whose scope of work, MCG or M/s. Ecogreen, and accordingly strengthening of the already existing road must be done.
- C. Regarding the difficulty in vehicle movement, It was directed that M/s. Ecogreen, will allow to open a passage for entry/exit of fresh waste vehicles near the LTP location and MCG will expedite the work to clear the village road at the same time as it is the permanent solution for the long term dumping of fresh waste in the 2 acre land. It was also directed to clear the RDF generated throw the M/s. Green Concrete at the earliest.
- D. The Chairperson directed M/s. Ecogreen to provide the Ballistic Separator along with the trommel. Representative from the M/s. Ecogreen informed that it would confirm the possibility of providing Ballistic Separator before the next Meeting after a discussion with its higher management.
- E. The Chairperson directed the EE-SBM MCG, to put an estimate for the repair of trommel at the Badshahpur site by the next meeting.
- F. The Chairperson directed the Chief Engineer MCG to expedite the process of trommel purchase, to be completed by the next week.
- G. The Chairperson directed the Consultant-SBM to send a reminder letter to HSIIDC regarding the 100 acre land acquisition at Manesar Site.
- H. Proposal for 100 acre land acquisition at Sohna Site, to be sent to the Director, DULB after approval from CMC, Gururgram. It was directed to write a letter to DRO and get a report with the revenue information for the Sohna Site. It was also directed to assign the duty of Patwari for expediting the related work.
- 1. The Chairperson directed the Legal Consultant, MCG to follow up with DA office regarding three cases and to get the replies filed within a week.
- J. Chairperson has directed to M/s Ecogreen to make arrangements for the fresh waste processing at the sites developed by MCF and MCG as per the concessionaire agreement.

2. Legacy Waste:

It was submitted that M/s Bhoomi Green is processed approx. 1,66,045 MT of legacy waste from 1st April 2023 to 7th June, 2023. It was also informed by AE-SBM, MCG that the M/s GCC, M/s DCC and M/s AADARSH has processed approx. 3,07,311 MT of waste from 1st April 2023 to 7th June, 2023. M/s Zigma has set up the processing plant, and has started the processing of legacy waste. The EE-SBM,MCG informed that the processing of the legacy waste has decreased in this week due to the rains.

The AE-SBM, MCG informed that the file for 03 tenders to process 05 Lac MT waste is under progress, the admin approval has been received which states that the work should be done on the risk and cost of M/s Ecogreen, however a clarification is required with respect to one point, for which a letter needed to be sent for clarification.

After detailed discussions, it was decided that:

- A. EE-SBM, MCG has been directed to submit agency wise reports on daily, weekly and monthly basis for processing of legacy waste & report of penalty imposition also to be submitted.
- B. EE-SBM, MCG has been directed to submit agency wise lagging reports as per the road map for correction.
- C. EE-SBM, MCG has been directed to get all the weighbridges calibrated at the landfill site which are being used including for fresh waste weighment.

- D. Regarding the 03 tenders to process 05 Lac MT waste, the Chairperson directed the EE-SBM, MCG, to put up a draft for approval, which is required to be sent for the clarification.
- E. The chairperson directed to call all the agencies for a meeting next week, half an hour prior to regular weekly meeting.
- F. Regarding the PMU Hiring, the JC-HQ, MCG will follow up for the approval of proposal.

3. Leachate Management:

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It was informed by EE-SBM, MCG that the existing DTRO is working satisfactorily. All the legacy leachate is disposed of at STPs, Gurugram and no legacy leachate is pending at SLF site and only the fresh leachate is being stored at Ponds and the same has been treated through the DTRO and LTP systems by M/s Ecogreen. A representative of M/s Ecogreen has also informed that two ponds have been completely vacated and filled with soil. Pond number 6 is 60-70% vacant and would be vacated at the earliest.

It was informed by the EE-SBM, MCG that a temporary catchment drain has been developed along the village road. The work for permanent drain could start only after the clearing of village road.

After detailed discussions, it was decided that:

- A. A file for 2 DTROs has been put up and is pending for administrative approval. The Chairperson person directed to get the files work completed at the earliest and expedite the process of purchase.
- B. The Chairperson directed to increase the capacity of DTRO & LTP. The M/s Ecogreen must use the LTP to its full capacity and increase the treatment to 350 KL/per day.
- C. The Chairperson directed the AE-SBM,MCG that the temporary drain must be lined by 20.06.2023.
- D. The chairperson directed that JC-HQ will get the fire tankers deputed at the site to manage any possible fire situations at the landfill.
- E. It was directed to send notices to the agencies to pick up leachate through the tankers.

4. Disposal of RDF:

It was informed that transportation of RDF to WtE plant at Murthal was stopped in the recent past which has been started again. A total of 11274 MT has been disposed off from 13.10.2022 to 07.06.2023 by GCC. There is still legacy RDF of 25000 MT that need to be disposed off. EE-SBM informed that small quantity of RDF was disposed-off in last previous weeks by the agency, i.e 271 Ton, due to continuous maintenance of WtE plant at Murthal.

After detailed discussions, it was decided that:

- A. Chairperson directed that the work of disposal of RDF must be expedited. The agency must not stop the work and its payments would be cleared at the earliest.
- B. It was directed to find out if there is a penalty clause in the work order of the existing agency that can be imposed on the agency for delay in disposal work.
- C. It was directed by the Chairperson that if we need to hire other agencies for disposing the Legacy RDF, it must be done through the tendering process only. DNIT to be prepared after

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discussion regarding risk & cost of existing agency and the quantity to be taken in this DNIT must be assessed.

5. Waste to Energy Plant:

Whereas the documents with respect to EPC contractors submitted by the M/s Ecogreen are under study but the financial closure and regulatory clearances are yet to be submitted by them. Accordingly, M/s. Ecogreen has been requested to supply the copies of financial closure and regulatory clearances immediately.

It was discussed that Software based monitoring to be adopted to achieve the timelines. The Consultant WtE submitted that a schedule of activities has been developed. It was further submitted that all stakeholders must be on the same page for starting the WtE work as a team. It was submitted that the areas where various trommels are working could be cleared at the beginning and possibility of starting the work should be explored.

It was discussed to expedite the process to take legal advice by the reputed legal firm. Further it was discussed that the EC of 15 MW is already granted for the erection of WtE to M/s Ecogreen energy Pvt. Ltd.

After detailed discussion, it was decided that:

- A. The documents related to EPC and regulatory clearances have been examined by the Consultants (SBM & WTE), MCG and put up the queries/reports without any delay.
- B. All other documents related to financial closure, balance design and drawings, mobilization plan and remaining regulatory clearances also to be submitted by M/s Ecogreen to MCG immediately.
- C. Chairperson has directed to the Concessionaire to start the work of erection of WtE plant as they already have EC of 15 MW and same may be enhanced after the legal opinion.
- D. It was directed to call a meeting with all stakeholders including the agencies for discussing the hurdles and laying out a plan for clearing the hurdles.
- E. Necessary action may be taken for software based monitoring of timelines be taken by CE/EE, MCG.
- F. It was directed to plan a visit to Sonepat plant for assessment and study of Waste Utilization.
- G. Status of legal advice to be given by CE within a week.
- H. It was directed to call the CAO,MCG in the next meeting to discuss the status of FC.
- I. It was directed to the AE-SBM,MCG to send notices to the M/s Geetanjali to remove their trommols from the site.
- J. As directed by the worthy CS in last meeting, it is directed to enhance the on site management of waste generated through the BWG.
- K. The MRFs have not been established yet, a committee consisting of ADA, Tehsildar, AE-SBM and Consultant-SBM must be constituted to examine and expedite the work of MRFs.

The meeting ended with vote of thanks to the Chair and all the participants.

List of participants who attended the review meeting regarding decisions made by the Committee constituted in OA No. 172 of 2021 titled as Poonam Yadav Vs M/s. Ecogreen Energy Pvt. Ltd. & Ors. held under the Chairmanship of Additional Commissioner, Municipal Corporation Gurugram on 08.06.2023 at 03:30 PM in the Conference Hall, MCG office Sector 34, Gurugram.

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S. No.	Name of Participants	Designation
1	Sh. O. P. Goel	Consultant – Engineering & SBM, MCG
2	Sh. Narender Suhag	EE-SBM, MCG
3	Sh. R.K Mongia	AE-SBM, MCG
4	Sh. Sharad Bhatnagar	Consultant, WtEMCG
5	Dr. Anita	Consultant,MCG
6	Manpreet Singh	MIS Executive
7	Sh. PSN Reddy	Representative of M/s. Ecogreen
8	Sh. Sumit Allawadhi	Engineering Head of M/s. Ecogreen
9	Sh. Vikrant Bakshi	Representative of M/s. Ecogreen
10	Sh. Prateek Aggarwal	Legal Consultant-MCG
11	Sh. Rajesh Sharma	JE, MCG
12	Sh. Yasin Ansari	Project Head – HMS
13	Sarjeet	JE-MCG

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