

Status of Implementation of Action Plan at 720 Major and Medium stations (as per NGT order dt. 26.03.19 OA no. 141/2014)									
SN	Activity	Units	SOUTH EAST CENTRAL RAILWAY - NAGPUR DIVISION FOR THE MONTH OF JUNE'20						
			Identified/Major stations						
			Gondia	Rainandgaon	Bhandara Road	Chanda-fort	Itwari	Kamptee	Ramtek
1	To achieve ISO 14001	TDC	Obtained in OCT'19	Obtained in OCT'19	Obtained in OCT'19	Obtained in Mar'20	Obtained in OCT'19	Obtained in OCT'19	Obtained in MAR'20
2	Water Audit	Dt. of Audit	Completed in Nov'16	Completed in MAR'18	Completed in Aug-19	Completed in Aug'19	Completed in Feb'19	Completed in Aug'19	Completed in Aug'19
3	Energy Audit	Dt. of Audit	Completed in July'19	Completed in June'19	Completed in July'19	Completed in July'19	Completed in July'19	Completed in June'19	Completed in June'19
4(a)	Gross Water consumption (KLD)	Cap:KLD	2731.8	490	314.44	161.8	709.5	211.6	21.3
(b)	Scope of Recycling of Water/Effluent/Sewerage (KLD)	Cap:KLD	500 KLD	No scope	No scope	No scope	500 KLD	No scope	No scope
(c)	Effluent/Water/Sewerage Recycling plant planned (KLD)	Cap: KLD	500 KLD	No scope	No scope	No scope	01 of Cap.500KLD	No scope	No scope
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Cap: KLD	500 KLD	Not applicable	Not applicable	Not applicable	Planned	Not applicable	Not applicable
(e)	Recycled water available (KLD)	Cap: KLD	400 KLD	Not applicable	Not applicable	Not applicable	Planned	Not applicable	Not applicable
5 (a)	Total no. of Dustbins required for Segregated collection of solid waste	Nos.	110	38	25	14	32	16	12
(b)	Dustbins provided(pairs)	Nos.	110	38	25	14	32	16	12
6 (a)	No. of plastic bottle crushing machines planned.	Nos.	1	1	1	1	1	1	1
(b)	Provided (Nos.)	Nos.	1	1	1	1	1	1	1
7	Composting Plant at Rly. Stn.	Nos. & Cap.	1 & 250 Kg/day	Not Reqd.	Not Reqd.	Not Reqd.	Not Reqd.	Not Reqd.	Not Reqd.
8	Material Recovery Facility (MRF)	Area in Sgm.	No scope	No scope	No scope	No scope	No scope	No scope	No scope
9	Status of Cleaning Contract.	Yes/No	Yes	Yes	Yes	Yes*	Yes	Yes	Yes
10	Transportation of Segregated waste.	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station).Tracks beyond 50m from edge of farthest PF)	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	CCTV Cameras for monitoring for cleanliness.	Nos.	87	9	10	6	15	13	3
13	Authority nominated to penalize the persons involved in littering at stations.		SM & Ticket Checking Staff	SM & Ticket Checking Staff	SM & Ticket Checking Staff	SM & Ticket Checking Staff	SM & Ticket Checking Staff	SM & Ticket Checking Staff	SM & Ticket Checking Staff
14 (a)	No. of locations for display of notice for penalty and posters on public awareness campaigns.	Nos.	123	52	28	26	99	28	32
(b)	Notice/Posters available	Nos.	123	52	28	26	99	28	32
(c)	Nos. of passengers penalised	Nos.	10	0	0	9	6	0	0
(d)	Penalty collected (Rs. In Lakh)	Rs. in Lakh	0.0001	0	0	0.007	0.006	0	0
15	Teams formed to prevent open defecation on Track.	Nos.	1	1	1	1	1	1	1
16	No. of Encroachment along the Track which are treating nuisance.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
17	No. of Locations of illegal dumping in railway areas.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
18	No. of locations requiring B/wall to prevent unauthorized dumping on railway land.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
19	Authority nominated to tackle the polluter on Railway Land.		SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.	SM, TTEs, SSE/Works, CHI & RPF.
20	Coordination with ULB to prevent U/A dumping, prevent open defecation & encroachments.	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Nos. of toilets installed to prevent open defecation on railway tracks.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
22	Nos. of Garbage bins installed to prevent U/A dumping.	Nos.	4	1	1	1	1	1	1
23	Nos. of toilets provided in circulating area.	Nos.	Nil	1	5	Nil	4	Nil	Nil

16	No. of Encroachment along the Track which are creating nuisance.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
17	No. of Locations of illegal dumping in railway areas.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
18	No. of locations requiring B/wall to prevent unauthorized dumping on railway land.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
19	Authority nominated to tackle the polluter on Railway Land.		SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs	SSE/Works/CSM/CHI/RPF/TTEs
20	Coordination with ULB to prevent U/A dumping, prevent open defecation & encroachments.	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Nos. of toilets installed to prevent open defecation on railway tracks.	Nos.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
22	Nos. of Garbage bins installed to prevent U/A dumping.	Nos.	Nil	2	1	2	2	1	1	3	1
23	Nos. of toilets provided in circulating area.	Nos.	15	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
24	Website/webpage of the railway station to receive public grievance and suggestions	YES/NO	YES	YES	YES	YES	YES	YES	YES	YES	YES

SOUTH EAST CENTRAL RAILWAY - RAIPUR DIVISION FOR THE MONTH OF JUNE'20

SN	Activity	Units	Identified/Major stations			
			Raipur	Durg	Bhatapara	Bhilai Power House
1	To achieve ISO 14001	TDC	Obtained in Mar'19	Obtained in Sept.'19	Obtained in Sept.'19	Obtained in Sept.'19
2	Water Audit	Dt. of Audit	Completed in May'19	Completed in May'19	Completed in May'19	Completed in May'19
3	Energy Audit	Dt. of Audit	Completed in Aug.'19	Completed in Sept'19	Completed in Sept'19	Completed in Sept'19
4(a)	Gross Water consumption (KLD)	Cap:KLD	5000	3347	229	102
(b)	Scope of Recycling of Water/Effluent/Sewerage (KLD)	Cap:KLD	500 KLD	500 KLD	No scope	No scope
(c)	Effluent/Water/Sewerage Recycling plant planned (KLD)	Cap: KLD	500 KLD	500 KLD	No scope	No scope
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Cap: KLD	500 KLD	500 KLD	No scope	No scope
(e)	Recycled water available (KLD)	Cap: KLD	300 KLD	250 KLD	No scope	No scope
5 (a)	Total no. of Dustbins required for Segregated collection of solid waste	Nos.	150	120	40	34
(b)	Dustbins provided(pairs)	Nos.	150	120	40	34
6 (a)	No. of plastic bottle crushing machines planned.	Nos.	2	1	1	1
(b)	Provided (Nos.)	Nos.	2	1	1	1
7	Composting Plant at Rly. Stn.	Nos. & Cap.	1 & 250 Kg/day	Not required as agreement signed with ULB	Not required	Not required
8	Material Recovery Facility (MRF)	Area in Sgm.	No scope	No scope	No scope	No scope
9	Status of Cleaning Contract.	Yes/No	YES	YES	YES	YES
10	Transportation of Segregated waste.	Yes/No	YES	YES	YES	YES
11	Rag picking contract status (for approaches to station). Tracks beyond 50m from edge of farthest PF)	Yes/No	YES	YES	YES	YES
12	CCTV Cameras for monitoring for cleanliness.	Nos.	79	29	6	40

13	Authority nominated to penalize the persons involved in littering at stations.		SD/R, CTI/R, SM, TTEs, CHI	CSM, TTEs, CHI	SM, TTEs, CHI	TTEs
14 (a)	No. of locations for display of notice for penalty and posters on public awareness campaigns.	Nos.	120	95	32	38
(b)	Notice/Posters available	Nos.	120	95	32	38
(c)	Nos. of passengers penalised	Nos.	0	0	0	0
(d)	Penalty collected (Rs. In Lakh)	Rs. in Lakh	0	0	0	0
15	Teams formed to prevent open defecation on Track.	Nos.	1	1	1	1
16	No. of Encroachment along the Track which are creating nuisance.	Nos.	2	NIL	NIL	NIL
17	No. of Locations of illegal dumping in railway areas.	Nos.	2	NIL	NIL	1
18	No. of locations requiring B/wall to prevent unauthorized dumping on railway land.	Nos.	2	NIL	NIL	1
19	Authority nominated to tackle the polluter on Railway Land.		SSE(Works), CHI, RPF, CSM, TTEs	SSE(Works), CHI, RPF, CSM, TTEs	SSE(Works), CHI, RPF, CSM, TTEs	SSE(Works), CHI, RPF, CSM, TTEs
20	Coordination with ULB to prevent U/A dumping, prevent open defecation & encroachments.	Yes/No	YES	YES	YES	YES
21	Nos. of toilets installed to prevent open defecation on railway tracks.	Nos.	46	NIL	NIL	NIL
22	Nos. of Garbage bins installed to prevent U/A dumping.	Nos.	1	NIL	NIL	NIL
23	Nos. of toilets provided in circulating area.	Nos.	10	4	4	NIL
24	Website/Webpage of the railway station to receive puublic grievance and suggestions	YES/NO	YES	YES	YES	YES