

Form IV
(See Rule 13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]

Return No : 920125

Period : 2020

| 1. Particulars of the Occupier | | | | | | | | | | | | |
|--|---|------------------|--|--|-----------------------------|-----------------|------------------|--|---------------|--|--|--|
| (i) Name of the authorized person (Occupier or operator of facility): | Joseph Coelho | | | | | | | | | | | |
| (ii) Name of HCF or CBMWTF: | Sesa Mining Corporation Ltd | | | | | | | | | | | |
| (iii) Address for Correspondence: | SESA GHOR PATTO PANAJI | | | | | | | | | | | |
| (iv) Address of Facility: | SESA MINING CORPORATION LTD SARMANAS BARGE LOADING JETTY PILGAO | | | | | | | | | | | |
| (v) Tel. No.: | 9822696852 | | | | | | | | | | | |
| (vi) Fax. No.: | - | | | | | | | | | | | |
| (vii) E-mail ID: | | | | | | | | | | | | |
| (viii) URL of Website: | www.sesagoaironore.com | | | | | | | | | | | |
| (ix) GPS coordinates of HCF of CBMWTF: | 15°35'58.26"N 73°55'26.59"E | | | | | | | | | | | |
| (x) Ownership of HCF or CBMWTF: | Private | | | | | | | | | | | |
| (xi) Status of Authorization under the BMW (Management and Handling) Rules: | Authorization No.: 13/574/17-PCB /Tech/21954 Valid Upto: 15/03/2017 | | | | | | | | | | | |
| (xii) Status of Consents under Water Act and Air Act.: | Valid Upto: 15/03/2027 | | | | | | | | | | | |
| 2. Type of Health Care Facility | | | | | | | | | | | | |
| HCF/CBMWTF Type: | Other | | | | | | | | | | | |
| 3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | Yellow Category: 0 Red Category: 0 White Category: 0 Blue Category: 0 General Solid Waste: 0 | | | | | | | | | | | |
| 4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details | | | | | | | | | | | | |
| (i) Details of the on-site storage facility: | Size: 0 Metric Tonnes/Day Capacity: 0 Metric Tonnes/Day Provision of on-site storage: NIL- dispensary was not in operation in 2020 | | | | | | | | | | | |
| (ii) Disposal Facility: | <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th style="width: 25%;">Type of Treatment Equipment</th> <th style="width: 25%;">Number of Units</th> <th style="width: 25%;">Capacity(Kg/day)</th> <th style="width: 25%;">Quantity Treated or Disposed(Kg/annum)</th> </tr> </thead> <tbody> <tr> <td colspan="4">List is Empty</td> </tr> </tbody> </table> | | | | Type of Treatment Equipment | Number of Units | Capacity(Kg/day) | Quantity Treated or Disposed(Kg/annum) | List is Empty | | | |
| Type of Treatment Equipment | Number of Units | Capacity(Kg/day) | Quantity Treated or Disposed(Kg/annum) | | | | | | | | | |
| List is Empty | | | | | | | | | | | | |
| (iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum: | 0.0 | | | | | | | | | | | |
| (iv) No of vehicles used for collection and transportation of BMW: | 0 | | | | | | | | | | | |

| | | | |
|--|--|---------------------------|-----------------------|
| (v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum | Type of waste | Quantity Generated | Where disposal |
| | <i>List is Empty</i> | | |
| (vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of: | <i>dispensary was not in operation in 2020</i> | | |
| 5. Do you have BMW management committee: | <i>no</i> | | |
| 6. Training Conducted on BMW Details | | | |
| (i) Number of training conducted on BMW Management: | <i>0</i> | | |
| (ii) Number of personnel trained: | <i>0</i> | | |
| (iii) Number of personnel trained at the time of induction: | <i>0</i> | | |
| (iv) Number of personnel not undergone any training so far: | <i>0</i> | | |
| (v) Whether standard manual for training is available: | <i>no</i> | | |
| (vi) Any other information: | <i>dispensary was not in operation for the year 2020</i> | | |
| 7. Details of the accident occurred | | | |
| (i) No. of accident occurred: | <i>0</i> | | |
| (ii) Number of the persons affected: | <i>0</i> | | |
| (iii) Remedial Action taken: | <i>NA</i> | | |
| (iv) Any Fatality occurred, details: | <i>0</i> | | |
| 8. Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?: | <i>NA</i> | | |
| Details of Continuous online emission monitoring systems installed: | <i>NA</i> | | |
| 9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year: | <i>NA</i> | | |
| 10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?: | <i>NA</i> | | |
| 11. Any other relevant information: | <i>dispensary was not in operation for the year 2020</i> | | |

Name and Signature of the Head of the Institution

Date : 07/06/2021

Place : NORTH GOA