### FORM 4

## [See rules 6(5), 13(8), 16(6) and 20 (2)]

### **Annual Return**

#### under

# Hazardous & Other Wastes(Management & Transboundary Movement) Rules, 2016 Transboundary Movement) Rules, 2016

To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March

**Return No:** 1323149 **Period:** 2021-2022

1. Name of facility/Industry Industry Address of facility/Industry	Codli Beneficiation Plant Vedanta Ltd. Vedanta ltd., Codli, Kirlapal - Dharbandora Goa					
2. UID	WA2020S1837317					
3.Authorisation No Date of issue: Date of Expiry	CTO No.12/2019-PCB/311271/R0002569 dated 19/09/2019 Amendment No. 12/2019-PCB/311271/R0002569/8576/Am 32, dated 20/09/2019, No. 12/2019- PCB/311271/R0002569/10466/Amde-71 19/09/2019 10/09/2021					
4. (i) Name of the authorised person & Designation	Joseph Coelho Director					
(ii) Correspondence Address	Sesa Ghor, 20 EDC Complex, Patto Panaji (Goa) -403001					
(iii) Mobile No	9823455926					
(iv) Land Line No (with area code)						
(iv) Fax number (with area code)						
(vi) e-mail	Joseph.Coelho@vadanta.co.in					
5. Production during the year (product wise), wherever applicable	Sr.no Product Quantity Unit Name					
	I Processing of 77746 Metric Tonnes/Ye					
	2 Processing of 63260 Metric Tonnes/Ye					

	Part A. To be filled by hazardous waste generators								
Sr .n o	Category	Unit	Quantity in stock at the beginning of the year	Total quantity of waste generated	Quantity dispatched to disposal facility	Quantity dispatched to recycler or co- processors or pre- processor	Quantity dispatched to others	Quantity utilised in house	Quantity in storage at the end of the year
1	Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Used/spent oil	Metric Ton	0	17.100	0	16.500	0	0	0

2	Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Wastes/residues containing oil	Metric Ton	0	0.380	0	0.380	0	0	0
3	Schedule I - Cleaning, emptying and maintenance of petroleum oil storage tanks including ships - Sludge and filters contaminated with oil	Metric Ton	0	0	0	0	0	0	0
4	Schedule I - Disposal of barrels / containers used for handling of hazardous wastes / chemicals - Discarded containers / barrels / liners contaminated with hazardous wastes/chemicals	Metric Ton	0	0	0	0	0	0	0

Part B. To be filled by Treatment, storage and disposal facility operators									
Sr .n o	Category	Unit	Quantity in stock at the beginning of the year		Quantity treated	Quantity disposed in landfills as such and after treatment	Quantity incinerate d (If applicable	Quantity processed other than specified above	

	Part C. To be filled by recyclers or co-processors or other users										
]	S r. n o	Category	Unit	Quantity in stock at the beginnin g of the year	Quantity of waste received during the year from Domestic sources		Quantity recycled or co- processe d or used	Quantity of waste generate d		Quantity re- exported (whereve r applicabl e)	Quantity in storage at the end of the year

Quantity of products dispatched (wherever applicable)							
Sr.no	Product dispatched	Quantity	Unit				

Date: 17/06/2022 Joseph Coelho

Place: SOUTH GOA

Name of the Occupier or Operator of the disposal facility