

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 : 1328380

Period : 2021-2022

1. Name of facility/Industry Industry Address of facility/Industry	<i>Sarmanas jetty, Sesa Mining Corporation Ltd SESA MINING CORPORATION LTD SARMANAS BARGE LOADING JETTY PILGAO</i>
2. UID	<i>WA2019N8204923</i>
3. Authorisation No Date of issue: Date of Expiry	<i>12/2018-PCB/56153/20285/CI-5831, 12/2018- PCB/56153/FLM-193181/Amnde, 12/2020- PCB/566072/R0004348/FLM/11332/Amde/155 28/04/2020 23/12/2023</i>
4. (i) Name of the authorised person & Designation	<i>Josep Coehlo Director</i>
(ii) Correspondence Address	<i>Registered Office: Sesa Ghor, 20 EDC Complex, Patto, Panaji (Goa) – 403001 T +91-8322460600 /F +91-8322460690 /Website: www.sesagoaironore.com CIN: U13209GA1969PLC000091</i>
(iii) Mobile No	<i>9765565523</i>
(iv) Land Line No (with area code)	
(iv) Fax number (with area code)	
(vi) e-mail	<i>Joseph.Coelho@vedanta.co.in</i>

5. Production during the year (product wise), wherever applicable	Sr.no	Product Name	Quantity	Unit
	1	Barge loading facility (Iron Ore)-for handling e-auctioned and royalty paid ore , as approved by state Government	214159	Metric Tonne
	2	Repair and maintenance of Barges	21	Number of
	3	Mobile Screening Plant-for screening of e-auctioned and royalty paid ore as approved by the State Government. For FY 2021-22 feed is 2,76535.220 MT and product is 123257.660 MT (fines & lumps)	123257.660	Metric Tonne

Part A. To be filled by hazardous waste generators									
Sr.no	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 - Cleaning, emptying and maintenance of petroleum oil storage tanks including ships - Sludge and filters contaminated with oil	Metric Ton	0	1.05	0	0.780	0	0	0
2	Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Used/spent oil	Metric Ton	0	1.87	0	1.81	0	0	0
3	Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Wastes/residues containing 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
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Part B. To be filled by Treatment, storage and disposal facility operators

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Total quantity received	Quantity treated	Quantity disposed in landfills as such and after treatment	Quantity incinerated (If applicable)	Quantity processed other than specified above	Quantity in storage at the end of the year
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Part C. To be filled by recyclers or co-processors or other users

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Quantity of waste received during the year from Domestic sources	Quantity of waste received during the year Imported	Quantity recycled or co-processed or used	Quantity of waste generated	Quantity of waste disposed	Quantity re-exported (wherever applicable)	Quantity in storage at the end of the year
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Quantity of products dispatched (wherever applicable)

Sr.no	Product dispatched	Quantity	Unit
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Date : 17/06/2022

Place : NORTH GOA

Joseph Coelho

Name of the Occupier or Operator of the disposal facility