

**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 :** 1330258

**Period :** 2021-2022

|   |  |   |                 |                           |
|---|--|---|-----------------|---------------------------|
| <b>1. Name of facility/Industry<br/>Industry Address of facility/Industry</b> | <i>Surla beneficiation plant, SESA RESOURCE LIMITED<br/>Surla Beneficiation Plant- Sesa Resources Limited, Village Surla Bicholim North Goa</i>  |   |                 |                           |
| <b>2. UID</b>   | WA2020N4067742   |   |                 |                           |
| <b>3. Authorisation No<br/>Date of issue:<br/>Date of Expiry</b>              | <i>No.12/2019-PCB/346324/R0002725<br/>08/01/2020<br/>23/10/2024</i>  |   |                 |                           |
| <b>4. (i) Name of the authorised person<br/>&amp; Designation</b>             | <i>Josep Coehlo<br/>Director</i>   |   |                 |                           |
| <b>(ii) Correspondence Address</b>  | <i>SESA RESOURCES LIMITED:<br/>Registered Office: Sesa Ghor, 20 EDC Complex, Patto, Panaji (Goa) – 403001<br/>T +91-8322460600   F +91-8322460690   Website: www.sesagoaironore.com<br/>CIN: U13209GA1965PLC000030</i> |   |                 |                           |
| <b>(iii) Mobile No</b>  | 9765565523   |   |                 |                           |
| <b>(iv) Land Line No (with area code)</b>                                     |  |   |                 |                           |
| <b>(iv) Fax number (with area code)</b>                                       |  |   |                 |                           |
| <b>(vi) e-mail</b>  | <i>Joseph.Coelho@vedanta.co.in</i>   |   |                 |                           |
| <b>5. Production during the year (product wise), wherever applicable</b>      | <b>Sr.no</b>   | <b>Product Name</b>   | <b>Quantity</b> | <b>Unit</b>               |
|   | <i>1</i>   | <i>Processing of Iron Ore both e – auctioned by the State Government/ Royalty paid ore (90000 Metric tons/month). Total feed for the FY 2021-22 is 4,79,854 MT and product is 2,98,580 MT</i> | <i>298580</i>   | <i>Metric Tonnes/Year</i> |

**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     | <i>Schedule I - Cleaning, emptying and maintenance of petroleum oil storage tanks including ships - Sludge and filters contaminated with oil</i>  | <i>Metric Ton</i> | 0  | 1                                 | 0  | 0.980   | 0                             | 0                          | 0.020                                      |
| 2     | <i>Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Used/spent oil</i>  | <i>Metric Ton</i> | 0  | 10.490                            | 0  | 10.21   | 0                             | 0                          | 0  |
| 3     | <i>Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Wastes/residues containing oil</i>                                | <i>Metric Ton</i> | 0  | 0.480                             | 0  | 0   | 0                             | 0                          | 0.480                                      |
| 4     | <i>Schedule I - Disposal of barrels / containers used for handling of hazardous wastes / chemicals - Discarded containers / barrels / liners contaminated with hazardous wastes/chemicals</i> | <i>Metric Ton</i> | 0  | 0                                 | 0  | 0   | 0                             | 0                          | 0  |

**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 |
|-------|----------|------|--|-------------------------|------------------|--|--------------------------------------|---|--|
|-------|----------|------|--|-------------------------|------------------|--|--------------------------------------|---|--|

**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 |
|-------|----------|------|--|--|---|---|-----------------------------|----------------------------|--|--|
|-------|----------|------|--|--|---|---|-----------------------------|----------------------------|--|--|

**Quantity of products dispatched (wherever applicable)**

| Sr.no | Product dispatched | Quantity | Unit |
|-------|--------------------|----------|------|
|-------|--------------------|----------|------|

**Date :**17/06/2022  
**Place :** NORTH GOA

*Surla Beneficiation Plant, SESA RESOURCE LTD*  
**Name of the Occupier or Operator of the  
disposal facility**