

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 : 2840178

Period : Jan 24 - Dec 24

1. Particulars of the Occupier	
(i) Name of the authorized person (Occupier or operator of facility):	<i>Saptesh sardesai</i>
(ii) Name of HCF or CBMWTF:	<i>Mini Blast Furnace & Sinter Plant</i>
(iii) Address for Correspondence:	<i>Mini Blast Furnace & Sinter Plant Navelim</i>
(iv) Address of Facility:	<i>Mini Blast Furnace & Sinter Plant, Navelim Bicholim Goa</i>
(v) Tel. No.:	<i>9011004482</i>
(vi) Fax. No.:	<i>0832 - 3981575</i>
(vii) E-mail ID:	<i>saptesh.sardesai@vedanta.co.in</i>
(viii) URL of Website:	<i>www.sesagoaironore.com</i>
(ix) GPS coordinates of HCF of CBMWTF:	<i>15°31'04.7"N 74°00'09.0"E</i>
(x) Ownership of HCF or CBMWTF:	<i>Any Other</i>
(xi) Status of Authorization under the BMW (Management and Handling) Rules:	<i>Authorization No.: Authorization No.: Authorization No. 13/640/2017- PCB/Tech/16212 dated 22/11/2017 Valid Up to- 2027 and amendment authorization no 2021/GSPCB/Letter/24425/Tech/8649 dated 10/08/2021 Valid Upto: 22/11/2017 Valid Upto: 21/11/2027</i>
(xii) Status of Consents under Water Act and Air Act.:	<i>Valid Upto: 13/02/2030</i>
2. Type of Health Care Facility	
HCF/CBMWTF Type:	<i>Other</i>
3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<i>Yellow Category: 0.78 Red Category: 0.62 White Category: 0.04 Blue Category: 0.08 General Solid Waste: 0</i>
4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details	
(i) Details of the on-site storage facility:	<i>Size: 0 Metric Tonnes/Day Capacity: 0 Metric Tonnes/Day Provision of on-site storage: NA</i>

(ii) Disposal Facility:	<table border="1"> <tr> <th data-bbox="874 107 1010 275">Type of Treatment Equipment</th> <th data-bbox="1011 107 1147 275">Number of Units</th> <th data-bbox="1149 107 1284 275">Capacity(Kg/day)</th> <th data-bbox="1286 107 1422 275">Quantity Treated or Disposed(Kg/annum)</th> </tr> <tr> <td data-bbox="874 277 1010 528">Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO</td> <td data-bbox="1011 277 1147 528">0</td> <td data-bbox="1149 277 1284 528">0.10kg/day</td> <td data-bbox="1286 277 1422 528">1.53</td> </tr> </table>	Type of Treatment Equipment	Number of Units	Capacity(Kg/day)	Quantity Treated or Disposed(Kg/annum)	Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO	0	0.10kg/day	1.53
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Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO	0	0.10kg/day	1.53						
(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:	1								
(v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum	<table border="1"> <tr> <th data-bbox="874 696 1054 757">Type of waste</th> <th data-bbox="1056 696 1236 757">Quantity Generated</th> <th data-bbox="1238 696 1422 757">Where disposal</th> </tr> <tr> <td colspan="3" data-bbox="874 759 1422 801">List is Empty</td> </tr> </table>	Type of waste	Quantity Generated	Where disposal	List is Empty				
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List is Empty									
(vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of:	Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO								
5. Do you have BMW management committee:	no								
6. Training Conducted on BMW Details									
(i) Number of training conducted on BMW Management:	5								
(ii) Number of personnel trained:	19								
(iii) Number of personnel trained at the time of induction:	15								
(iv) Number of personnel not undergone any training so far:	0								
(v) Whether standard manual for training is available:	yes								
(vi) Any other information:	Biomedical waste management rules 2016 referred during trainings								
7. Details of the accident occurred									
(i) No. of accident occurred:	0								
(ii) Number of the persons affected:	0								
(iii) Remedial Action taken:	No accidents occurred hence its NA								
(iv) Any Fatality occurred, details:	0								
8. Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?:	Waste is Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO which has baghouses								
Details of Continuous online emission monitoring systems installed:	NA								
9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year:	NA								
10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?:	NA								
11. Any other relevant information:	Waste is Disposed in M/s Vedanta Ltd Coke oven plant Amona for incineration as per the CTO which has baghouses								

Name and Signature of the Head of the Institution

Date : 30/06/2025

Place : NORTH GOA