

BHARAT OMAN REFINERIES LIMITED
(A Wholly Owned Subsidiary of BPCL)

(AN ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & ISO 50001:2018 Certified)

BORL/MPPCB/Consents/2022/11

Date: 16/05/2022

To,
Member Secretary,
M.P. Pollution Control Board,
E-5, Arera Colony, Paryavaran Parisar,
BHOPAL — 462 016 (MP)

SUB: Submission of Form-4 for the year 2021-22 under Hazardous wastes (Management &

Transboundary Movement) Rules, 2016.

REF: Hazardous Waste Authorization No. H-49476 dtd 04/02/2019

Dear Sir,

With reference to the above, please find enclosed herewith the Form-4 for the period from 1st April, 2021 to 31st March, 2022 as required under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.

Thanking You,

Yours Faithfully, For Bharat Oman Refineries Limited,

(Samarendu Chatterjee)

8. Clattoger

Senior Vice President - Fire Safety & Environment

Encl: as above

Copy to: Regional Office, M.P. Pollution Control Board, Sagar.

FORM-4

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

FORM FOR FILING ANNUAL RETURNS

(To be submitted by occupier/operator of disposal facility to state pollution control Board/pollution control committee by 30th June of every year for the preceding period April to March)

Financial Year: 2021 – 2022

PCB ID: 15430

Bharat Oman Refineries Limited, Bina

1	Name and address of facility	:	Bharat Oman Refineries Limited Village – Agasod, Bina, District – Sagar (M.P), PIN - 470 124 Phone No. (07580) -226261			
2	Authorization No. and Date of Issue	•	Authorisation No. H-49476 dated 04/02/2019			
4	Name of the authorized person and full address with telephone and fax number and email Production during the year (Product wise), wherever applicable	:	Mr. Samarendu Chatterjee Senior Vice President, M/s. Bharat Oman Refin Post BORL Residential Complex, Bina, Dist. St. Tel. No.: 07580-276261. Email: samarendu.cha Product 1. LPG 2. Naphtha 3. Motor Spirit IV & VI 4. Kerosene 5. ATF 6. HS Diesel IV&VI 7. Sulphur 8. Petcoke	agar, (M.P) 470124.		
	Par	t A.	To be filled by hazardous waste generators	0. 33 / 44 /		
1	Total Quantity of waste generated Category wise	:	Category of waste 1. Spent Catalyst (4.2) 2. Spent Clay (4.5) 3. Slop Oil (4.3) 4. Spent ion exchange resin containing toxic metals (35.2) 5. Wastes or residues containing oil (5.2) 6. Oily sludge or emulsion (4.1)	Quantity (In Tonnes) 1. 76.51 2. 87.63 3. 19662 4. 1.93 5. 1.24 6. 236		
2	Quantity dispatched (i) to disposal facility	:	117.07 Tonnes			
	(ii) to recycler or co- processors or pre-processor	0 0	60.38 Tonnes			
	(iii) others		NIL			
3	Quantity utilized in house, if any	•	19888 Tonnes			

4	Quantity in storage at the end of the year	•	NIL	e e e e e e e e e e e e e e e e e e e	1
				: 	

Part B. To be filled by Treatment, storage and disposal facility operators

1	Total quantity received	
2	Quantity in stock at the beginning of the year	
3	Quantity treated	
4	Quantity disposed in landfills as such and after	Not Applicable
	treatment	Not Applicable
5	Quantity incinerated (if applicable)	
6	Quantity processed other than specified above	
7	Quantity in storage at the end of the year	

Part C. To be filled by recyclers or co-processors or other users

1	Quantity of waste received during the year	
i	domestic sources	
ii	imported (if applicable)	
2	Quantity in stock at the beginning of the year	
3	Quantity recycled or co-processed or used	
4	Quantity of products dispatched (wherever	Not Applicable
	applicable)	
5	Quantity of waste generated	
6	Quantity of waste disposed	and the
7	Quantity re-exported (wherever applicable)	
8	Quantity in storage at the end of the year	· · · · · · · · · · · · · · · · · · ·

Signature of Occupier or Operator of disposal facility

Place: Bina

Date :16/05/2022