

# WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Modern Needlecraft Ltd.

Updated on:	Date: 16/01/2017
Responsible Person	Name: Mr. Faruk Hossen & Mr. Gawrango Chandra Das
	Designation: Officer (Store)

S.I.No	WASTE NAME	SOURCE OF WASTE	WASTE CLASSIFICATION (Non-Hazardous/Hazardous)	WASTE QUANTITY	UNIT	WASTE HANDLING REQUIREMENT			WASTE STORAGE REQUIREMENT	LOCATION OF STORAGE	WASTE DISPOSAL ROUTE	APPLICABLE LEGAL PERMIT/REQUIREMENT (IF ANY)	ON-SITE TREATMENT METHOD (IF ANY)	QUANTITY OF RECYCLED WASTE (IF ANY)	APPROVED WASTE CONTRACTOR (Name, Company name, Rregistration)	DATE OF LAST WASTE HANDOVER	CHALLAN NO	EMERGENCY CONTACT PERSON(NAME, DESIGNATION & CONTACT NO.)	CHECKED BY(NAME & DESIGNATION)	CHECKED ON(DATE - FORMAT DD/MM/YYYY)	REMARKS
						Labeling	Identification	PPE													
1	Interlinings	Production floor	Non-hazardous	6797	Kg	No	Yes	Yes	Yes	Wastage Store	Other (please specify in remarks column)	ECA-95, ECR-97	N/A	N/A	BSCIC Authority	N/A	N/A	Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141281	Mr. Prafullya Chandra Mallick (Manager, Admin)	31/12/2016	
2	Plastic (Poly, Thread Cone, Sequin Roll etc.)	Production floor	Non-hazardous	767	Kg	No	Yes	Yes	Yes	Wastage Store	Recycled by third party	ECA-95, ECR-97	N/A	N/A	Abu kaiyum Mondol,Asif Enterprise, Reg No-3106	29/12/2016	1062	Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141282	Mr. Prafullya Chandra Mallick (Manager, Admin)	31/12/2016	
3	Empty Container (Super-99)	Production floor	Hazardous	141.9	Kg	Yes	Yes	Yes	Yes	Wastage Store	Handover to waste contractor	ECA-95, ECR-97	N/A	N/A	Abu kaiyum Mondol,Asif Enterprise, Reg No-3106	29/12/2016	1062	Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141283	Mr. Prafullya Chandra Mallick (Manager, Admin)	31/12/2016	
4	Broken Needle	Production floor	Hazardous	5.5	Kg	No	Yes	No	Yes	N/A	Handover to waste contractor	ECA-95, ECR-97	N/A	N/A	By Corporate Head office	29/12/2016	1061	Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141284	Mr. Prafullya Chandra Mallick (Manager, Admin)	31/12/2016	
5	Carton	Production floor	Non-hazardous	193	Kg	No	Yes	Yes	Yes	Wastage Store	Handover to waste contractor	ECA-95, ECR-97	N/A	N/A	Abu kaiyum Mondol,Asif Enterprise, Reg No-3106	27/12/2016	1062	Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141285	Mr. Prafullya Chandra Mallick (Manager, Admin)	31/12/2016	
				7904	Kg																