

WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Nafa Apparels Limited

Updated on:	31-01-17
Responsible Person	Name: Md. Mosarof Hossain
	Designation: Asst. Manager (Admin & Compliance)

S.J.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, Registration no.)	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
						Labelling	Identification	PPE													
1	Light	Production and Utility	Hazardous	90	Kg	Yes	Yes	Yes	Store separately	Store room # 4	Other (please specify in remarks column)	1. ECA 1995 Amendment 2010 2. SRO No 175-law/2006 of 6.	N/A	N/A	Palmal Group Head Office	19-10-15	189225	Md. Mahibur Rahman Asstt. Manager (Maintenance) 01623500338	Mahbubur Rahman Officer (Admin & Compliance)	31-01-17	Hand over to retailer By head office
2	Medical Wastage	Medical room	Hazardous	0.637	Kg	Yes	Yes	Yes	Store separately	Medical Room	Other (please specify in remarks column)	Medical Wastage Disposal Rule 2008	N/A	N/A	Hospital (CWCH)	12-12-15	9364	Mst. Joyanti Sikder Paramedics (Admin & Compliance) 01751787584	Mahbubur Rahman Officer (Admin & Compliance)	31-01-17	Hand over to Authorized Hospital (CWCH)
3	Machine Oil	Production floor	Hazardous	650	Kg	Yes	Yes	Yes	Yes	Store Room # 2	Other (please specify in remarks column)	ECA 1995 Amendment 2010	N/A	N/A	Palmal Group Head Office	18-10-15	194353	Md. Mahibur Rahman Asstt. Manager (Maintenance) 01623500338	Mahbubur Rahman Officer (Admin & Compliance)	31-01-17	Hand over to retailer By head office
	Batare	Production floor	Hazardous	400	Kg	Yes	Yes	Yes	Yes	Store Room # 2	Other (please specify in remarks column)	ECA 1995 Amendment 2010	N/A	N/A	Palmal Group Head Office	18-10-15	194353	Md. Mahibur Rahman Asstt. Manager (Maintenance) 01623500338	Mahbubur Rahman Officer (Admin & Compliance)	31-01-17	Hand over to retailer By head office
G. Total				1140.637																	