

WASTE INVENTORY SHEET (Non-Process Waste)

Version 1

Name of Company/Production Unit: Modern Needlecraft Ltd.

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| 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, Registration) | 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 | Battery | Utility | Hazardous | 2 | Kg | Yes | Yes | Yes | Store separately | Maintenance Room | Handover to retailer | Battery Rules | N/A | N/A | By Corporate Head office | 29/12/2016 | 1061 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141281 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 2 | Tube Lights | Production floor, Office | Hazardous | 5.25 | Kg | Yes | Yes | Yes | Store separately | Maintenance Room | Handover to retailer | ECA-95, ECR-97 | N/A | N/A | By Corporate Head office | 29/12/2016 | 1061 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141282 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 3 | Scrap (Metal) | Outside of Production floor | Non-Hazardous | 0 | Kg | | Yes | Yes | No | Storage area | Handover to waste contractor | ECA-95, ECR-97 | N/A | N/A | Abu kaiyum Mondol, Asif Enterprise, Reg No-3106 | 29/12/2016 | N/A | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141283 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 4 | Lubricant Oil | Utility | Hazardous | 25 | Kg | Yes | Yes | Yes | Store separately | Utility Room | Handover to retailer | 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. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 5 | Medical Wastage | Medical Room (General Waste) | Non-Hazardous | 0.4 | Kg | Yes | Yes | Yes | Store separately | Medical Room | Other (please specify in remarks column) | Medical Waste disposal rules-2008 | N/A | N/A | Abeda Memorial | 20/11/2016 | 1060 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141285 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 6 | Medical Wastage | Medical Room (Infectious Waste) | Hazardous | 0.2 | Kg | Yes | Yes | Yes | Store separately | Medical Room | Other (please specify in remarks column) | Medical Waste disposal rules-2008 | N/A | N/A | Abeda Memorial | 20/11/2016 | 1060 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141286 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 7 | Paper | Office | Non-Hazardous | 193 | Kg | | Yes | Yes | Store separately | Wastage storage | 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) 01916141287 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 8 | Electronic & Electric Waste (Cable, Socket, Thinner Gun, Light Shade, Others) | From all Electronic & Electric materials | Hazardous | 39 | Kg | | Yes | Yes | Store separately | Storage area | Handover to retailer | ECA-95, ECR-98 | N/A | N/A | Abu kaiyum Mondol, Asif Enterprise, Reg No-3107 | 29/12/2016 | 1062 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141288 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| 9 | Wood | Outside of Production floor | Non-Hazardous | 0 | Kg | No | Yes | Yes | Store separately | Storage area | Handover to retailer | ECA-95, ECR-99 | N/A | N/A | Abu kaiyum Mondol, Asif Enterprise, Reg No-3108 | 29/12/2016 | 1062 | Mr. Saiful Islam (Sr. Executive, Admin & Compliance) 01916141289 | Mr. Prafulla Chandra Mallick (Manager, Admin) | 31/12/2016 | |
| | | | | 265 | Kg | | | | | | | | | | | | | | | | |