

WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Safaa Sweaters Ltd

Updated on:	Date: 11-01-2017
Responsible Person	Name: Mr. Humayun Kabir
	Designation: Officer (Admin & Compliance)

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 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
						Labeling	Identification	PPE													
1	Empty Plastic Cone	Production floor	Non-hazardous	2,081	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/20/2016	83029	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
2	Leftover Hanger	Production floor	Non-hazardous	60	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/20/2016	83029	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
3	Loose Thread	Production floor	Non-hazardous	5,842	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/20/2016	83029	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
4	Jhut (Cutting+Sewing)	Production floor	Non-hazardous	278,988	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/14/2016	1862	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
5	Tape, Elastic	Production floor	Non-hazardous	418	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	8/16/2016	6698	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
6	Hangtag, Lable, Sticker, Tape	Production floor	Non-hazardous	856	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	8/16/2016	6698	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
7	Carton	Production floor	Non-hazardous	35,717	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/14/2016	1862	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
8	Poly	Production floor	Non-hazardous	3,209	Kg	Yes	Yes	No	No	Wastage Store	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/20/2016	83029	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman (Compliance)	1/12/2017	
				327,171																	

WASTE INVENTORY SHEET (Non- Process Waste)

Version 1

Name of Company/Production Unit:

Updated on:	Date: 11-01-2017
Responsible Person	Name: Mr. Humayun Kabir
	Designation: Officer (Admin & Compliance)

S.I.No	WASTE NAME	SOURCE OF WASTE	WASTE CLASSIFICATION (Non-Hazardous/Hazardous)	WASTE QUANTITY	UNIT	Weight (kg)	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
							Labeling	Identification	PPE													
1	Battery	Outside of Production floor	Hazardous	20.000	Pcs	400.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to retailer	Lead Battery Acid Rules 2016	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	11/19/2016	2251	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
2	Empty Drums	Outside of Production floor	Non-hazardous	0.000	Pcs	0.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to retailer	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	13/10/2016	3336	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
3	Tube Lights	Outside of Production floor	Hazardous	0.000	Pcs	0.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to retailer	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	12/4/2016	3675	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
4	Scrap	Outside of Production floor	Hazardous	403.000	Kg	403.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	1/27/2016	6659	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
5	Lubricant Oil	Outside of Production floor	Hazardous	0.000	Ltr	0.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to retailer	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	21/05/2016	4079	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
6	Medical Wastage	Outside of Production floor	Hazardous	35.670	Kg	35.670	Yes	Yes	Yes	Store separately	Medical room	Handover to waste contractor	Medical Wastage Disposal Rules 2008	N/A	N/A	Kazi Hospital Complex. Reg-	10/12/2016	5032	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
7	Medical Wastage	Outside of Production floor	Non-hazardous	12.550	Kg	12.550	Yes	Yes	No	Store separately	Medical room	Handover to waste contractor		N/A	N/A	Kazi Hospital Complex. Reg-	10/12/2016	5032	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
8	Paper	Office	Non-hazardous	0.000	Kg	0.00	Yes	Yes	No	Store separately	Wastage Store room	Handover to waste contractor	ECA-95 & ECR-97	N/A	N/A	Mr. Md. Faruq Mia, M/S-Shahida	10/12/2016	3336	MR. Humayun Kabir (Officer, Compliance-)	MR. Mostafizur Rahman	1/12/2017	
						851.220																