

WASTE INVENTORY SHEET (Non- Process Waste)

Version 1

Name of Company/Production Unit: Aswad Composite Mills Ltd.

Updated on:	Date: 12-03-2017
Responsible Person	Name: Mr. Tofazzol hossain
	Designation: Manager (Admin)

S.I.No	WASTE NAME	SOURCE OF WASTE	WASTE CLASSIFICATION (Non-Hazardous/Hazardous)	WASTE QUANTITY	UNT	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 (DDMMYYYY)	REMARKS
							Labeling	Identification	PPE													
1	Sludge from ETP	ETP	Hazardous	#####	Kg	#####	Yes	Yes	Yes	Store separately	Wastage Store room	Other (please specify in remarks)	ECA-95, ECR-97	Store six month	N/A	N/A	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
2	Scrap	Outside of Production floor	Hazardous	11010.000	Kg	#####	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	ECA-95, ECR-97	N/A	N/A	Nirob Enterprise	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
3	Tube Lights	Outside of Production floor	Hazardous	1198.000	Pcs	299.500	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	ECA-95, ECR-97	N/A	N/A	CHO	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
4	Lubricant Oil	Outside of Production floor	Hazardous	695.000	Ltr	695.000	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	ECA-95, ECR-97	N/A	N/A	CHO	17.11.2016	34255	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
5	Medical Wastage	Outside of Production floor	Hazardous	0.600	Kg	0.600	Yes	Yes	Yes	Store separately	Medical room	Other (please specify in remarks)	ECA-95, ECR-97	N/A	N/A	Medical	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	Handover to Contracted Medical within 24 hrs.
6	Medical Wastage	Outside of Production floor	Non-hazardous	0.950	Kg	0.950	Yes	Yes	No	Store separately	Medical room	Other (please specify in remarks)	ECA-95, ECR-97	N/A	N/A	Medical	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
7	Paper	Office	Non-hazardous	0.000	Kg	0.000	Yes	Yes	No	Store separately	Wastage Store room	Handover to retailer	ECA-95, ECR-97	N/A	N/A	N/A	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
8	Battery	Outside of Production floor	Hazardous	15.000	Pcs	225.000	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	ECA-95, ECR-97	N/A	N/A	CHO	26-11-16	86579	Mr. Hasanur Rashid 01718291411	Tareq UI Alom 0199991904	06-02-17	
Total						#####																