

WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Ayesha Washing Limited

Updated on:	Date: 01-01-2017
Responsible Person	Name: Masud Rana
	Designation: Officer-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 Drums	Outside of Production floor	Hazardous	5,093	Kg		Yes	Yes	No	Store separately	Handover to retailer	1. ECA 1995 Amendment 2010	N/A	N/A	Fabpro Specialities Ltd	14.01.2017	6507	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	07-01-17	
2	Leftover Hanger	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	01-01-17	
3	Loose Thread	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	02-01-17	
4	Jhut (Cutting+Sewing)	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	03-01-17	
5	Tape, Elastic	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	04-01-17	
6	Hangtag, Lable, Sticker, Tape	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	05-01-17	
7	Carton	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	06-01-17	
8	Poly	Production floor	Non-hazardous	-	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A		-	-	Mr. Manna Haque, Asst. Manager-	Masud Rana (Compliance Officer)	07-01-17	
				5,093																	

