WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Smug Sweater Ltd

Updated on:	Date:14.03.2017
Responsible Person	Name: Md. Samsul Arefen Khan
	Designation: 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, 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	Knitting Wastage	Production floor	Non-hazardous	9600	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A	Md. Sultan Jamal & Accociates. Md. Sultan Ahmed Sarker, Cell: [illegible]	31-12-16	NA	MR. Arefen, Admin, 01630425000	MR. Arefen (ADMIN& Comp)	31-12-16	
2	Cartoon	Production floor	Non-hazardous	1900	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
3	PLASTIC BORN	Production floor	Non-hazardous	2450	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
4	POLYTHENE	Production floor	Non-hazardous	2000	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
5	PAPER	Production floor	Non-hazardous	1030	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
6	DUST	Production floor	Non-hazardous	880	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
7	OTHERS	Production floor	Non-hazardous	570	Kg	Yes	Yes	Yes	No	Wastage godown, 6th floor	Handover to retailer	No	N/A	N/A							
	Total			18,430	Kg																