Module Info - Higg Index :	2.0						
Facility Module - Environr	ment: Apparel/Footwear						
Module Name	2016_mondol Intimates	Account Name	Mondol Intimates Ltd.	Facility Type	Apparel: Assembler/cut	Region (Facility)	Asia
Module ID	69054	Account Directory ID	23376	Facility Processes	Apparel: Garment	Degree of Vertical Integra	ation
Module Year	2016	Account Type	Manufacturer	Fiber/Fabric Type		Total Score	28
Module Status	Self-Assessment	Facility Name	Mondol Intimates Ltd.	City (Facility)	Dhaka		
Complete	Yes	Facility Directory ID	23475	State (Facility)	Gazipur		
Posted	Yes	Posted Date	24-04-17 8:46	Country (Facility)	Bangladesh		

\*Grey indicates that an answer is not applicable and/or required based on responses to prior questions Options 2016 mondol Intimates Li Score Facility Site Info FAC-0.0.1 FAC-0.0.1: Annual Production FAC-0.0.1 Number of Items | Value 7151403 FAC-0.0.1 Number of Items | Unit Units | Ounces | Ibs Units FAC-0.0.1 Weight | Value text 607 FAC-0.0.1 Units | Ounces | Ibs tonnes (metric) Weight | Unit FAC-0.0.1 Does your facility site have FAC-0.0.1 ·Boilers? Yes | No Yes FAC-0.0.1 Generators? Yes | No Yes FAC-0.0.1 ·Solvent dip tanks? Yes | No No FAC-0.0.1 Yes | No No FAC-0.0.1 No Yes | No FAC-0.0.1 • Fugitive sources (sources without a chimney that emit into the building and from there outside through Yes | No Yes FAC-0.0.1 •Regulated cotton dust emissions from spinning, knitting, cutting, and sewing? Yes i No No FAC-0.0.1 ·Other emissions to air? No FAC-0.0.1 FAC-0.0.1 Please describe your other emissions to air. text Your responses indicate that you do not have Emissions to Air.Please describe—in detail—why Emission text FAC-0.0.1 Section Notes EMS FAC-1.1.1 FAC-1.1.1 FAC-1.1.1: Do you know what your site's environmental impacts are (positive or negative)? (2.5 points) Yes | No Yes 2.5 What are your site's most significant impacts? text positive FAC-1.1.2 FAC-1.1.2: Are one or more members of management specifically responsible for coordinating your site Yes | No Yes 2.5 FAC-1.1.2 List the name(s), title(s) and contact information (phone and email) of all people responsible Shymal Chandra Das FAC-1.1.3 FAC-1.1.3 FAC-1.1.3: Does your site have a program or system for monitoring environmental regulations and pernYes | No 10 Yes What environmental areas does your site have permits for (e.g., air emissions, wastewater, hazardous text Air emission FAC-1.1.3 •If requested, are you able to provide copies of these permits? Yes | No Yes FAC-1.1.3 •Are any environmental permits expired and pending renewal from government authorities? Yes | No No FAC-1.1.4 FAC-1.1.4: Has your site facility been in compliance with all legal requirements/permits during the past 1Yes | No Yes 15 15 FAC-1.1.4 Please describe the citations given to your site by the government from being out of compliance AND in text FAC-1.1.4 Section Notes text No FAC-1.2.1 FAC-1.2.1: Do you have a formal environmental management system or program aimed at continually in Yes | No 15 FAC-1.2.1 FAC-1.2.1 •Please summarize the key elements of your environmental management system or program text •How are employees being trained about your program? text FAC-1.2.1 •How often are management reviews of the system/program held? text FAC-1.2.2: Does your site have an overarching environmental strategy that prioritizes impact reduction FAC-1.2.2 a Yes | No No 15 FAC-1.2.2 If requested, are you able to provide a copy of your environmental strategy? Yes | No FAC-1.2.2 Section Notes text FAC-1.3.1 FAC-1.3.1: Does your site assess and work with its production suppliers or sub-contractors to improve thYes | No No 10 FAC-1.3.1 •Describe how you work with suppliers to improve their environmental performance across any or all retext FAC-1.3.1 •Describe how you work with sub-contractors to improve their environmental performance across any text FAC-1.3.2 FAC-1.3.2: Are your site's environmental management systems certified and/or audited by an independ(Yes | No If certified or audited, please upload the certificate or audit report. No 10 FAC-1.3.2 FAC-1.3.2 If an audit was conducted, who conducted the audit and was it an internal or external auditor? FAC-1.3.3 FAC-1.3.3: Does your site make information on its air emissions, greenhouse gas emissions, water dischaYes | No Yes 20 FAC-1.3.3 www.mondolintimates.c How is this information made available? If it is provided on a public website, please list the website addrtext FAC-1.3.4 FAC-1.3.4: Does your site make information on its resource consumption (energy and water use) availalYes | No FAC-1.3.4 How is this information made available? If it is provided on a public website, please list the website addrtext FAC-1.3.4 Section Notes Energy & GHG FAC-2.1.1 Select the sources/types of energy used at your facility site. You may select more than one source/type Purchased Electricity Purchased Electricity Monthly FAC-2.1.1 Select the sources/types of energy used at your facility site. You may select more than one source/type Continuous | Weekly FAC-2.1.1 Select the sources/types of energy used at your facility site. You may select more than one source/type Meters | Invoices | Meters FAC-2.1.1 Select the sources/types of energy used at your facility site. You may select more than one source/type text FAC-2.1.1 Select the sources/types of energy used at your facility site. 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FAC-2.1.1 FAC-2.1.2	Select the sources/types of energy used at your facility s FAC-2.1.2: How much electricity does your site use each		e text		5	5
FAC-2.1.2	TAC-2.1.2. How much electricity does your site use each	year: (3 points)	I do not use electricity at	I have electricity at my	J	J
FAC-2.1.2	Value		text	1436643		
FAC-2.1.2	Unit of Measure		Btu / year   GJ / year	kWh / year		
FAC-2.1.3	FAC-2.1.3: How much steam does your site use each year	r? (5 points)			0	5
FAC-2.1.3 FAC-2.1.3	Value		I do not use steam at my text	I have steam at my site		
FAC-2.1.3	Unit of Measure		Btu / year   ccf / year			
FAC-2.1.4	FAC-2.1.4: Does your site calculate and track, at least and	nually, its greenhouse gas emissions? (10 point		Yes	10	10
FAC-2.1.4	What tool or guide did you use to calculate your greenho		text	we are track the		
FAC-2.1.4	What energy sources are the GHG emission calculations	based on?	text	Generator, Boiler, compre		
FAC-2.1.4 FAC-2.2.1	Section Notes FAC-2.2.1: Do you set and review at least annually impro	vement targets for reducing energy use (include	text di Yes   No	N/A No	0	10
FAC-2.2.1	What are your current formal energy reduction targets?	9 99 1	text	Energy	•	
FAC-2.2.1	What are your current formal energy reduction targets?	Target Type (Absolute or Normalized)	Absolute   Normalized			
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FAC-2.2.2	Please explain the plans/strategies used to make progres		text			
FAC-2.2.3	FAC-2.2.3: Has your site had an energy audit conducted in	n the last three years by a certified professiona		No	0	15
FAC-2.2.3 FAC-2.2.3	<ul><li>When was the audit conducted?</li><li>What opportunities for reducing energy were identified</li></ul>	in the audit (e.g. lighting retrofit)?	text text			
FAC-2.2.3	Which recommended measures did you implement or a		text			
FAC-2.2.3	Section Notes	re you planning to implement:	text			
FAC-2.3.1	FAC-2.3.1: Has your site implemented any energy conser	vation or efficiency measures? (15 points)	Yes   No	No	0	15
FAC-2.3.1	Select the energy conservation measures or practices in	. ,	•			
FAC-2.3.1	Briefly describe the energy conservation measure or pr	actice implemented at your site.	text	Replacement T-5 light to		
FAC-2.3.1 FAC-2.3.1	In what year was it completed?   Select the energy conservation measures or practices in	nnlemented at your site. You may select more	Heat Evohange or Heat	2019		
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FAC-3.1.1	Description (optional)	text		
FAC-3.1.1	Select the sources for water used at your site. You may select more than or	e source, and you may seleMunicipal Water or Third		
FAC-3.1.1	What is the major end use(s) of your water source at your site?	text		
FAC-3.1.1	What is the frequency of measurement?	Continuously   Weekly		
FAC-3.1.1	What is the method of tracking and measuring usage?	Meters   Invoices		
FAC-3.1.1	Description (optional)	text		
FAC-3.1.1	Select the sources for water used at your site. You may select more than or	e source, and you may seleMunicipal Water or Third		
FAC-3.1.1	What is the major end use(s) of your water source at your site?	text		
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FAC-3.1.1	What is the method of tracking and measuring usage?	Meters   Invoices		
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FAC-3.1.1	What is the major end use(s) of your water source at your site?	text		
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FAC-3.1.1	What is the method of tracking and measuring usage?	Meters   Invoices		
FAC-3.1.1	Description (optional)	text		
FAC-3.1.1	Select the sources for water used at your site. You may select more than or			
FAC-3.1.1	What is the major end use(s) of your water source at your site?	text		
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FAC-3.1.1	What is the method of tracking and measuring usage?	Meters   Invoices		
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FAC-3.1.1	Select the sources for water used at your site. You may select more than or			
FAC-3.1.1	What is the major end use(s) of your water source at your site?	text		
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FAC-3.1.1	What is the method of tracking and measuring usage?	Meters   Invoices		
FAC-3.1.1	Description (optional)	text		
FAC-3.1.2	FAC-3.1.2: How much water do you use each year at your site? (5 points)			5 5
			8446	3 3
FAC-3.1.2	Usage	text		
FAC-3.1.2	Unit of Measure	10 CF   10 gallon	10m^3	
FAC-3.1.2	Section Notes	text		
FAC-3.2.1	FAC 3.3.1. Do you got, and review at least appually, formal targets for reduci		No	
	FAC-3.2.1: Do you set, and review at least annually, formal targets for reduci	ng water use at your site? ('Yes   No	No	0 10
				0 10
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FAC-3.2.1	What are your current formal water use reduction targets?     Comments (Optional) text			
FAC-3.2.1	Please explain the plans/strategies used to make progress toward your site's water use reduction target text	Change the tap,remove		
FAC-3.2.2 FAC-3.2.2	FAC-3.2.2: Has your site had a water audit conducted to identify potential water and cost savings? (20   Yes   No When was it conducted?	No	0	20
FAC-3.2.2	Was it conducted by a third party or internally?			
FAC-3.2.2	What opportunities were identified? (e.g., leakages, efficiency) text			
FAC-3.2.2 FAC-3.2.2	What opportunities were implemented? text Section Notes text			
FAC-3.3.1	FAC-3.3.1: Do you have demonstrated evidence of reducing the quantity of water used for your site, suc Yes   No	No	0	40
FAC-3.3.1	What specific changes to your site or operations reduced water use?   Where is the water captured and \text			
FAC-3.3.1 FAC-3.3.1	What specific changes to your site or operations reduced water use?   What is the absolute or normalizetext  What specific changes to your site or operations reduced water use?   Over what time period did you act text			
FAC-3.3.2	FAC-3.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your sitext	N/A		0
FAC-3.3.2	Section Notes text			
Wastewater Effluent FAC-4.1.0	FAC-4.1.0: Please answer the following questions to help understand what the facility's domestic and inc-			0
FAC-4.1.0	Does your site have:			-
FAC-4.1.0	•Canteen? Yes   No •Dormitories? Yes   No	Yes		
FAC-4.1.0 FAC-4.1.0	•Dormitories? Yes   No •Washrooms? Yes   No	No Yes		
FAC-4.1.0	•Landscape Irrigation? Yes   No	No		
FAC-4.1.0 FAC-4.1.0	•Stormwater runoff? Yes   No Does your site have domestic wastewater? Answer "yes" if you answered "yes" to any of the questions ¿Yes   No	No Yes		
FAC-4.1.0	Does your site have:	163		
FAC-4.1.0	•Dyeing? Yes   No	No		
FAC-4.1.0 FAC-4.1.0	•Tanning? Yes   No •Lamination? Yes   No	No No		
FAC-4.1.0	•Laundry/washing? Yes   No	No		
FAC-4.1.0	•Wet finishing?  Yes   No	No No		
FAC-4.1.0 FAC-4.1.0	•Boiler blow-down? Yes   No •Steam generation? Yes   No	No No		
FAC-4.1.0	•Cooling waters? Yes No	No		
FAC-4.1.0 FAC-4.1.0	•Cleaning? Yes   No	No No		
FAC-4.1.0	• Printing? Yes   No • Screen Printing? Yes   No	No No		
FAC-4.1.0	•Degreasing machinery? Yes   No	No		
FAC-4.1.0 FAC-4.1.1	Does your site have industrial wastewater?Answer "yes" if you answered "yes" to any of the questions a Yes   No FAC-4.1.1: Is all wastewater that is produced at your site being treated with primary and secondary trea Yes   No	No No	0	15
FAC-4.1.1	Where is the primary or secondary treatment occurring (on-site, off-site, or a combination of both)?	INO	0	15
FAC-4.1.1	If treatment is occurring on-site, what specific types of treatment are used: primary, secondary, and terttext			
FAC-4.1.1 FAC-4.1.2	If any treatment is occurring off-site, what is the treatment facility used (name and location)? text FAC-4.1.2: Do you monitor the quantity and quality of wastewater produced at your site? (10 points) Yes   No	No	0	10
FAC-4.1.2	What contaminants do you measure?	110	0	10
FAC-4.1.2	At what frequency are they measured? text		2	-
FAC-4.1.3 FAC-4.1.3	FAC-4.1.3: What is the daily wastewater production at your site? (5 points) Usage text		0	5
FAC-4.1.3	Unit of Measure	Not Measured		
FAC-4.1.3 FAC-4.2.1	Section Notes text FAC-4.2.1: Do you set and review at least annually formal targets for improving wastewater quality for y Yes   No	No	0	30
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Name text	NO	0	30
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Target Type (Absolute or NcAbsolute   Normalized			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Base Year: Start Date			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement targets?   What are your current formal wastewater quality improvement for the your current formal wastewater quality in the your current for the your current for the your current for the your current for the yo			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Metric for Normalized Targetext			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Comments (Optional) text What are your current formal wastewater quality improvement targets?   Target Name text			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?    Target Type (Absolute or NcAbsolute   Normalized			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Base Year: Start Date text  What are your current formal wastewater quality improvement targets?   Target Year: End Date text			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Year: End Date text  What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Metric for Normalized Targetext			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Comments (Optional) text What are your current formal wastewater quality improvement targets?   Target Name text			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Type (Absolute or NcAbsolute   Normalized			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Base Year: Start Date text			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Year: End Date text What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Metric for Normalized Targetext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Comments (Optional) text			
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FAC-4.2.1	What are your current formal wastewater quality improvement targets?    Base Year: Start Date text			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Year: End Date text What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Metric for Normalized Targetext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Comments (Optional) text			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Name text  What are your current formal wastewater quality improvement targets?   Target Type (Absolute or NcAbsolute   Normalized			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Base Year: Start Date   Normalized   What are your current formal wastewater quality improvement targets?     Base Year: Start Date   text			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?    Target Year: End Date text			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?     % Reduction from base yeartext  What are your current formal wastewater quality improvement targets?     Metric for Normalized Targetext			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Normalized raightext  What are your current formal wastewater quality improvement targets?   Comments (Optional) text			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Target Name text			
FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Target Type (Absolute or NcAbsolute   Normalized What are your current formal wastewater quality improvement targets?   Base Year: Start Date text			
	What are your current formal wastewater quality improvement targets?   Target Year: End Date text			
FAC-4.2.1	what are your current formal wastewater quality improvement targets:     Target Tear. End Date			
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     % Reduction from base yeartext			
	What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext What are your current formal wastewater quality improvement targets?     Metric for Normalized Targetext			
FAC-4.2.1 FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext What are your current formal wastewater quality improvement targets?     Metric for Normalized Targetext What are your current formal wastewater quality improvement targets?   Comments (Optional) text What are your current formal wastewater quality improvement targets?   Target Name text			
FAC-4.2.1 FAC-4.2.1 FAC-4.2.1	What are your current formal wastewater quality improvement targets?   % Reduction from base yeartext What are your current formal wastewater quality improvement targets?   Metric for Normalized Targetext What are your current formal wastewater quality improvement targets?   Comments (Optional) text			

FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Target Year: End Date text	
FAC-4.2.1	What are your current formal wastewater quality improvement targets?     Reduction from base yeartext	
FAC-4.2.1	What are your current formal wastewater quality improvement targets?   Metric for Normalized Targetext	
FAC-4.2.1	What are your current formal wastewater quality improvement targets?    Comments (Optional) text	
FAC-4.2.1	Describe your procedure for testing wastewater quality. Please include the frequency of testing, whetheat	
FAC-4.2.1	Please explain the plans/strategies used to make progress towards your site's improvement target.      text	
FAC-4.2.1	Section Notes text	
FAC-4.3.1	FAC-4.3.1: Do you have demonstrated evidence of improving the wastewater quality for your site? (40 )Yes   No No	0 40
FAC-4.3.1	Please explain your wastewater quality improvement:   Which types of pollutants were reduced: text	0 10
FAC-4.3.1	Please explain your wastewater quality improvement:   What is the absolute or normalized amount of thext	
FAC-4.3.1	Please explain your wastewater quality improvement: Over what time period you achieved the wastewtext	
FAC-4.3.1	What specific changes to your site or operations improved water quality (e.g., process modification, maltext	
FAC-4.3.2	FAC-4.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your sitext N/A	0
FAC-4.3.2	Section Notes text	
Emissions to Air		
FAC-5.1.1	FAC-5.1.1: Do you maintain a current list ("inventory") of emissions to air and their sources at your site?Yes   No Yes	10 10
FAC-5.1.1	What are your site's main emissions to air? text 1.Generator	
FAC-5.1.2	FAC-5.1.2. Are air emissions at your site regularly tested and monitored by a certified professional or lat Yes   No	0 20
FAC-5.1.2	How frequently does testing take place?	
FAC-5.1.2	Please upload the test report. file	
FAC-5.1.2	Section Notes text	
FAC-5.2.1	FAC-5.2.1: Do you set, and review at least annually, formal targets for reducing emissions to air at your sYes   No No	0 30
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Name text Wastage	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Base Year: Start Date text 2016	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Year: End Date text 2018	
FAC-5.2.1	What are your current formal air emissions reduction targets?     % Reduction from base year text 5	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Metric for Normalized Targets (If targetext per complete body	_
FAC-5.2.1	What are your current formal air emissions reduction targets?     Comments (Optional) text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Name text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Base Year: Start Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Year: End Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Meduction from base year text What are your current formal air emissions reduction targets?   Medic for Normalist Targets (If targets the	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Metric for Normalized Targets (If targetext  What are your current formal air emissions reduction, targets?   Comments (Ontional)	
FAC-5.2.1 FAC-5.2.1	What are your current formal air emissions reduction targets?   Comments (Optional) text  What are your current formal air emissions reduction targets?   Target Name text	
FAC-5.2.1	What are your current formal air emissions reduction 'targets?'   Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target type russinate on wormalized in social exposure in wormalized when the social exposure is the social exposure in wormalized when the social exposure is the social exposure in wormalized when the social exposure is the social exposure in wormalized when the social exposure is the social exposure in wormalized when the social exposure is the social exposure in wormalized when the social exposure is the social exposure in the social exposure is the social e	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Year: End Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     % Reduction from base year text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Metric for Normalized Targets (If targetext	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Comments (Optional) text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Name text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Base Year: Start Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Year: End Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     % Reduction from base year text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Metric for Normalized Targets (If targ(text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Comments (Optional) text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Name text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Base Year: Start Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Year: End Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?    % Reduction from base year text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Metric for Normalized Targets (If targetext	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Comments (Optional) text  What are your current formal air emissions reduction targets?     Target Name text	
FAC-5.2.1 FAC-5.2.1	What are your current formal air emissions reduction targets?     Target Name text  What are your current formal air emissions reduction targets?     Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1		
FAC-5.2.1	What are your current formal air emissions reduction targets?   Base Year: Start Date text  What are your current formal air emissions reduction targets?   Target Year: End Date text	
E40 E 0 4	What are your current formal air emissions reduction targets?   "larget rear. In other text  What are your current formal air emissions reduction targets?   % Reduction from base year text	
FAC-5.2.1 FAC-5.2.1	What are your current formal air emissions reduction targets?   Metric for Normalized Targets (If targetext	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Comments (Optional) text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Name text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Name What are your current formal air emissions reduction targets?   Target Type (Absolute or Normalized) Absolute   Normalized	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Base Year: Start Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Target Year: End Date text	
FAC-5.2.1	What are your current formal air emissions reduction targets?     % Reduction from base year text	
FAC-5.2.1	What are your current formal air emissions reduction targets?   Metric for Normalized Targets (If targetext	
FAC-5.2.1	What are your current formal air emissions reduction targets?     Comments (Optional) text	
FAC-5.2.1	Please explain the plans/strategies used to make progress toward your site's air emissions reduction tan text	
FAC-5.2.1	Section Notes text	
FAC-5.3.1	FAC-5.3.1: Do you have demonstrated evidence of reducing the quantity of emissions to air for your siteYes   No	0 40
FAC-5.3.1	Please explain your air emissions reduction or quality improvement.   Which types of air emissions were text	
FAC-5.3.1	Please explain your air emissions reduction or quality improvement.  What is the absolute or normalizertext	
FAC-5.3.1	Please explain your air emissions reduction or quality improvement.   Over what time period you achiev text	
FAC-5.3.1	What specific changes to your site or operations reduced the emissions to air?  EAC 5.2.3. Places list and describe any prostates programs to bandons or methods you will be at your site of the second of the second or	
FAC-5.3.2	FAC-5.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your sitext  N/A	0
FAC-5.3.2	Section Notes text	
Waste Management FAC-6.1.1	FAC-6.1.1: Do you measure and record, at least annually, waste generated from all waste streams at you'ves   No Yes	7.5 7.5
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, ancCardboard   Paper   Fabric	1.3
FAC-6.1.1	what are your site's most significant waste streams? You may select more than one waste stream, and additionally Paper   Fabric     Is this waste hazardous or non-hazardous? Hazardous   Non-Hazardous	
FAC-6.1.1	What is the method of tracking this waste?   Measured   Calculated   Measured	
FAC-6.1.1	What is the disposal method for this waste?   What is the disposal method for this waste?   Unknown	
FAC-6.1.1	What is the disposal fleehold of this waste:   Neusea	
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, and Cardboard   Paper   Paper	_
FAC-6.1.1	Wind are your area smooth a significant waste streams from they select more than one waste stream, and outdoor of port   1 open	
FAC-6.1.1	What is the method of tracking this waste?   Measured   Calculated   Measured	
FAC-6.1.1	What is the disposal method for this waste?   Reused   Recycled   Unknown	
FAC-6.1.1	Description   text	
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, ancCardboard   Paper   Oil/Lubricants	
FAC-6.1.1	Is this waste hazardous or non-hazardous? Hazardous   Non-Hazardous	

FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated	Measured		
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled	Unknown		
FAC-6.1.1	Description	text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a	ancCardboard   Paper			
FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1 FAC-6.1.1	What is the disposal method for this waste?   Description	Reused   Recycled   text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a				
FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a   Is this waste hazardous or non-hazardous?				
FAC-6.1.1 FAC-6.1.1	What is the method of tracking this waste?	Hazardous   Non- Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a	ancCardboard   Paper			
FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1 FAC-6.1.1	Description What are your site's most significant waste streams? You may select more than one waste stream, a	text			
FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a				
FAC-6.1.1 FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?   What is the disposal method for this waste?	Measured   Calculated   Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a				
FAC-6.1.1	Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.1 FAC-6.1.1	What are your site's most significant waste streams? You may select more than one waste stream, a   Is this waste hazardous or non-hazardous?	Hazardous   Non-			
FAC-6.1.1	What is the method of tracking this waste?	Measured   Calculated			
FAC-6.1.1	What is the disposal method for this waste?	Reused   Recycled			
FAC-6.1.1	Description	text			
FAC-6.1.2	FAC-6.1.2: How much solid waste is generated at your site each year? (5 points)			5	5
FAC-6.1.2	Value	text	279		
FAC-6.1.2	Unit of Measure	kg / year   lbs / year	tonnes (metric) / year	5	_
FAC-6.1.3	FAC-6.1.3: How much hazardous waste is generated at your site each year? (5 points)			5	5
EAC-6 1 3		tovt	1		
FAC-6.1.3 FAC-6.1.3	Value   Unit of Measure	text kg / year   lbs / year	1 tonnes (metric) / year		
FAC-6.1.3 FAC-6.1.3 FAC-6.1.4	j value j Unit of Measure FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 p	kg / year   lbs / year	1 tonnes (metric) / year	0	5
FAC-6.1.4 FAC-6.1.4	Unit of Measure  FAC-6.1-4: How much of the waste generated is recycled instead of being disposed of each year? (5 pr Value	kg / year   lbs / year   oin text	tonnes (metric) / year	0	5
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4	Unit of Measure FAC-5.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pr Value Unit of Measure	kg / year   Ibs / year   oin text kg / year   Ibs / year		0	7.5
FAC-6.1.4 FAC-6.1.4	Unit of Measure  FAC-6.1-4: How much of the waste generated is recycled instead of being disposed of each year? (5 pr Value	kg / year   lbs / year   oin text kg / year   lbs / year   sorYes   No	tonnes (metric) / year  Not Measured	0	7.5
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5	Unit of Measure  FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pt  Value  Unit of Measure  FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to pen	kg / year   lbs / year   oin text kg / year   lbs / year   sorYes   No	Not Measured	0	7.5 0
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pt   Value   Unit of Measure   FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per Who conducted the last training on waste handling for your site? Please list company, name(s) and till FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)? Section Notes	kg / year   lbs / year   cin text kg / year   lbs / year   sorYes   No tle(text Yes   No text	Not Measured No Mr.Alamain hossain.	0	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value   Unit of Measure   FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per Who conducted the last training on waste handling for your site? Please list company, name(s) and til FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)? Section Notes   FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.	kg / year   lbs / year    cin  text kg / year   lbs / year    sorYes   No  ele(text Yes   No  text astYes   No	Not Measured No Mr.Alamain hossain. No Yes	0 0 30	7.5 0 30
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6-1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 per   Value     Unit of Measure   FAC-6-1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per     Who conducted the last training on waste handling for your site? Please list company, name(s) and till     FAC-6-1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?     Sec-6-1.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.     What are your current formal waste reduction targets?     Target Name	kg / year   lbs / year    bin-  text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text	Not Measured No Mr.Alamain hossain. No Yes Wastage	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value   Unit of Measure     FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and tit   FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes     FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of we what are your current formal waste reduction targets?   Target Type (Absolute or Normalized)	kg / year   lbs / year   cin text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized	Not Measured No Mr.Alamain hossain. No Yes Wastage Normalized	0	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6-1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 per   Value     Unit of Measure   FAC-6-1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per     Who conducted the last training on waste handling for your site? Please list company, name(s) and till     FAC-6-1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?     Sec-6-1.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.     What are your current formal waste reduction targets?     Target Name	kg / year   lbs / year    bin-  text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text	Not Measured No Mr.Alamain hossain. No Yes Wastage	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4   How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value     Unit of Measure   FAC-6.1.5   Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and tif   FAC-6.1.6   Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes   FAC-6.2.1   Do you set, and review at least annually, improvement targets to reduce the quantity of w   What are your current formal waste reduction targets?   Target Name   What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)   What are your current formal waste reduction targets?   Base Year: Start Date	kg / year   lbs / year   cin text kg / year   lbs / year   sorYes   No let(text Yes   No text astYes   No text Absolute   Normalized text	Not Measured No Mr.Alamain hossain. No Yes Wastage Normalized 2016	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pt   Value   Unit of Measure   FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per Who conducted the last training on waste handling for your site? Please list company, name(s) and till FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)? Section Notes   FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w. What are your current formal waste reduction targets?   Target Name   What are your current formal waste reduction targets?   Base Year: Start Date   What are your current formal waste reduction targets?   Reduction from base year   What are your current formal waste reduction targets?   What are yo	kg / year   lbs / year   oin text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4   How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value     Unit of Measure   FAC-6.1.5   Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and tif   FAC-6.1.6   Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes   FAC-6.2.1   Do you set, and review at least annually, improvement targets to reduce the quantity of w   What are your current formal waste reduction targets?   Target Name   What are your current formal waste reduction targets?   Base Year: Start Date   What are your current formal waste reduction targets?   Target Year: End Date   What are your current formal waste reduction targets?   Reduction from base year   What are your current formal waste reduction targets?   Metric for Normalized Targets (If target is   What are your current formal waste reduction targets?   Comments (Optional)	kg / year   lbs / year    cin- text kg / year   lbs / year   sorYes   No lle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value   Unit of Measure   FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and til   FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes   FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.   What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)   What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)   What are your current formal waste reduction targets?   Target Fave: End Date   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin for Normalized Targets (If target is what are your current formal waste reduction targets?   Target Name	kg / year   lbs / year   oin text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text ab:text text text text	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value   Unit of Measure   FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and til   FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes   FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.   What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)   What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)   What are your current formal waste reduction targets?   Target Fave: End Date   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin from base year   What are your current formal waste reduction targets?   Medicin for Normalized Targets (If target is what are your current formal waste reduction targets?   Target Name	kg / year   lbs / year   oin text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text ab:text text text text	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1 FAC-6.2.1	Unit of Measure   FAC-5.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 pi   Value   Unit of Measure     FAC-5.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to per   Who conducted the last training on waste handling for your site? Please list company, name(s) and tif   FAC-5.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?   Section Notes     FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of w.     What are your current formal waste reduction targets?   Target Name     What are your current formal waste reduction targets?   Base Year: Start Date     What are your current formal waste reduction targets?   Farget Year: End Date     What are your current formal waste reduction targets?   Metric for Normalized Targets (If target is What are your current formal waste reduction targets?   Comments (Optional)     What are your current formal waste reduction targets?   Comments (Optional)     What are your current formal waste reduction targets?   Target Yarget Name     What are your current formal waste reduction targets?   Target Yarget Name     What are your current formal waste reduction targets?   Target Yarget Name     What are your current formal waste reduction targets?   Target Yarget Name     What are your current formal waste reduction targets?   Target Yarget Name     What are your current formal waste reduction targets?   Target Yarget Yarge	kg / year   lbs / year    coin-  text kg / year   lbs / year    sorYes   No  tle(text Yes   No  text astYes   No  text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   kg / year   lbs / year   sorYes   No let(ext Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	0 30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    coin- text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year    sor Yes   No  tle(text Yes   No  text astYes   No  text Absolute   Normalized text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year    sor Yes   No  tle(text Yes   No  text astYes   No  text Absolute   Normalized text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   text kg / year   lbs / year   sor Yes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sorYes   No tle(text Yes   No text astYes   No text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year   coin	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    cin- text kg / year   lbs / year    sor Yes   No text desty Yes   No text astYes   No text Absolute   Normalized text text text Absolute   Normalized text text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text Absolute   Normalized text text text Absolute   Normalized text text Absolute   Normalized text	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tele(text Yes   No text astYes   No text absolute   Normalized text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    text kg / year   lbs / year   sor Yes   No tele(text Yes   No text astYes   No text absolute   Normalized text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    cin- text kg / year   lbs / year    sorYes   No text text    astYes   No text Absolute   Normalized text text text ab:text text Absolute   Normalized text text text text Absolute   Normalized text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	
FAC-6.1.3 FAC-6.1.4 FAC-6.1.4 FAC-6.1.4 FAC-6.1.5 FAC-6.1.5 FAC-6.1.6 FAC-6.1.6 FAC-6.2.1	Unit of Measure	kg / year   lbs / year    cin- text kg / year   lbs / year    sorYes   No text let(text Yes   No text astYes   No text Absolute   Normalized text text text text Absolute   Normalized text text text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text text Absolute   Normalized text text text Absolute   Normalized text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text text Absolute   Normalized text text text Absolute   Normalized text text text Absolute   Normalized text text text text Absolute   Normalized text text text text text text Absolute   Normalized text text text text text text text te	Not Measured No Mr.Alamain hossain. No  Yes Wastage Normalized 2016 2018 10	30	

FAC-6.2.1	What are your current formal waste reduction targets?     Base Year: Start Date	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Target Year: End Date	text			
FAC-6.2.1	What are your current formal waste reduction targets?     % Reduction from base year	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Metric for Normalized Targets (If target is a	o:text			
FAC-6.2.1	What are your current formal waste reduction targets?   Comments (Optional)	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Target Name	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Target Type (Absolute or Normalized)	Absolute   Normalized			
FAC-6.2.1	What are your current formal waste reduction targets?   Base Year: Start Date	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Target Year: End Date	text			
FAC-6.2.1	What are your current formal waste reduction targets?     % Reduction from base year	text			
FAC-6.2.1	What are your current formal waste reduction targets?   Metric for Normalized Targets (If target is al	o:text			
FAC-6.2.1	What are your current formal waste reduction targets?   Comments (Optional)	text			
FAC-6.2.1	Please explain the plans/strategies used to make progress towards your site's waste reduction targets.		Vendor make mat, t-		
FAC-6.2.1	Does your site have a recycling program in place to reduce waste?	text	We are make some		
FAC-6.2.1	Section Notes	text	We die make seme		
FAC-6.3.1	FAC-6.3.1: Do you have demonstrated evidence of reducing the quantity of waste generated for your s		No	0	40
FAC-6.3.1	Please explain your waste reduction achievement:  Which types of waste were reduced:	text	make	· ·	40
FAC-6.3.1	Please explain your waste reduction achievement:   Whiter types of waste were reduced.		normalized.		
FAC-6.3.1	Please explain your waste reduction achievement:   Over what time period you achieved the reduction		2018		
FAC-6.3.1	What specific changes to your site or operations reduced the quantity of waste disposed/treated?	text	make		
FAC-6.3.1	FAC-6.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your		N/A		0
FAC-6.3.2	Section Notes	text	IN/A		U
Chemicals	Section Notes	text			
FAC-7.1.1	FAC-7.1.1: Has this facility assessed its chemicals management performance using the Chemicals Mana	n Vos I No	No		0
FAC-7.1.1	What was the score from your most recent completed assessment?	text	NO		U
FAC-7.1.1	Please upload your facility's most recent completed assessment.	file			
			Yes	10	10
FAC-7.1.2	FAC-7.1.2: Does this facility systematically monitor applicable chemical use regulations on a regular base.			10	10
FAC-7.1.2	What is the name of the person in charge of this work?	text	Mr.Shymal Chandra das.	10	10
FAC-7.1.3	FAC-7.1.3: Does this facility have a business process to ensure compliance with all Restricted Substance		Yes Yes	10	10
FAC-7.1.3	•Can you provide documentation of your business process and any applicable supporting documents to				
FAC-7.1.3	•Can you provide documentation of any corrective action(s) taken as a result of RSL non-compliance?		Yes	10	40
FAC-7.1.4	FAC-7.1.4: Does this facility have a documented inventory of chemicals used to make your products, ar		Yes	10	10
FAC-7.1.4	•Can you provide this documentation upon request?	Yes   No	Yes		
FAC-7.1.4	Section Notes	text			
FAC-7.2.1	FAC-7.2.1: Does this facility have an action plan to improve chemicals management performance that i		No	0	25
FAC-7.2.1	Can you provide this action plan upon request?	Yes   No			
FAC-7.2.2	FAC-7.2.2: Does this facility restrict chemicals used in manufacturing processes and/or residing in final		No	0	5
FAC-7.2.2	Can you provide the names of the restricted chemical and the substitution?	text	spray way833		
FAC-7.2.2	Section Notes	text			
FAC-7.3.1	FAC-7.3.1: Can this facility demonstrate evidence of chemicals management performance improvement		No	0	30
FAC-7.3.1	Please explain your achievement(s):	text			
FAC-7.3.1	Can you provide documentation of this achievement upon request?	Yes   No			
FAC-7.3.2	FAC-7.3.2: Does this facility collaborate with brands and chemical suppliers to prioritize and select cher		No	0	10
FAC-7.3.2	Please describe which chemicals currently in use have been prioritized for alternatives assessment and		spary way833		
FAC-7.3.3	FAC-7.3.3: Has this facility reduced the use of chemicals by the substitution of biological enzymes in ar	yYes   No	No		0
FAC-7.3.3	What is the temperature used in the enzyme processes and how many rinses have been reduced from	tItext			
FAC-7.3.4	FAC-7.3.4: Has this facility reduced the use of any chemicals by recovering and reusing them (for exar	n Yes   No	No		0
FAC-7.3.4	What chemicals are you recovering from which processes and where are they being reused?	text			