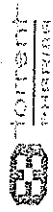


Month January-2018

# E-Coli Waste Management Syst

Date	Waste Category Kg.			Total Qty.	Incharge Sign	
	Black Red	Blue	Yellow	Kg.	E-coli	Hos
1	1.2	17.3	79.8	98.3	[Signature]	[Signature]
2	4.8	7.7	21.1	33.6	[Signature]	[Signature]
3	0.1	7.2	93.9	101.2	[Signature]	[Signature]
4	0.2	24.5	50.5	75.2	[Signature]	[Signature]
5	0.2	30.9	31.7	62.8	[Signature]	[Signature]
6	0.8	27.6	114.0	142.4	[Signature]	[Signature]
7			Sunday			
8	0.4	21.9	59.6	81.9	[Signature]	[Signature]
9	-	8.4	124.1	132.5	[Signature]	[Signature]
10	-	39.4	66.0	105.4	[Signature]	[Signature]
11	0.3	50.6	67.4	118.3	[Signature]	[Signature]
12	0.2	19.3	78.9	98.4	[Signature]	[Signature]
13			Saturday			
14			Holiday	Sunday		
15	-	12.2	50.3	62.5	[Signature]	[Signature]
16	-	7.0	100.8	107.8	[Signature]	[Signature]
17	0.5	34.1	73.7	108.3	[Signature]	[Signature]
18	-	38.1	68.8	106.9	[Signature]	[Signature]
19	-	4.5	81.2	85.7	[Signature]	[Signature]
20	-	29.7	78.3	108.0	[Signature]	[Signature]
21			Sunday			
22	-	30.7	103.8	134.5	[Signature]	[Signature]
23	0.3	30.3	118.0	148.6	[Signature]	[Signature]
24	-	35.1	42.2	77.3		[Signature]
25	0.2	40.4	73.4	114.0		[Signature]
26			26 <sup>th</sup> January			
27			Saturday			
28			Sunday			
29	0.5	20.6	120.6	141.7	[Signature]	[Signature]
30	0.3	15.7	52.4	68.4	[Signature]	[Signature]
31	9.2	24.7	85.7	119.6	[Signature]	[Signature]



ATTACHMENT - I

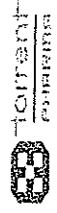
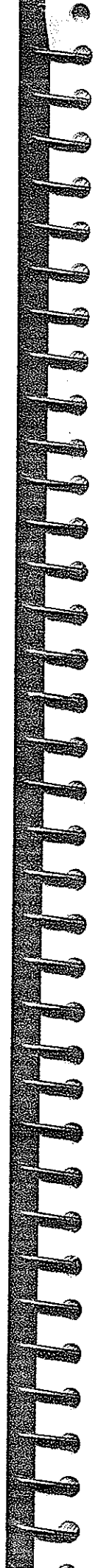
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
30/12/2017	nil	nil	nil	0.1	2.2	12.3	14.6	AL	BA-44B			
30/12/2017	nil	nil	nil	nil	0.6	16.5	17.1	AL	P.K.U			
30/12/2017	nil	0.9	nil	nil	nil	nil	0.9	AL	C.M.B			
30/12/2017	nil	5.6	nil	nil	nil	nil	5.6	AL	APL-MIGO			
01/01/2018	75.9	nil	nil	nil	nil	nil	75.9	AL	PCSE-AH			
01/01/2018	nil	nil	nil	nil	0.1	12.9	13.0	AL	BA-44B			
01/01/2018	nil	nil	nil	nil	0.9	2.1	3.0	AL	P.K.U			
01/01/2018	nil	nil	nil	1.1	nil	nil	1.1	AL	P.K.U			
01/01/2018	nil	nil	nil	0.1	nil	nil	0.1	AL	P.K.U			
01/01/2018	nil	nil	nil	nil	nil	2.3	2.3	AL	P.K.U			
01/01/2018	nil	1.4	nil	nil	nil	nil	1.4	AL	C.M.B			
01/01/2018	nil	1.5	nil	nil	nil	nil	1.5	AL	APL-MIGO			
02/01/2018	16.0	nil	nil	nil	nil	nil	16.0	AL	PCSE-AH			
02/01/2018	1.2	nil	nil	nil	nil	nil	1.2	AL	P.H.10-10B			

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HSE In charge



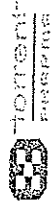
ATTACHMENT - I

TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg							Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total		
02/01/18	1.2	nil	nil	nil	nil	0.4	1.6	ec	PCO
02/01/2018	nil	nil	nil	nil	nil	1.3	1.3	ec	ADME
02/01/2018	nil	nil	nil	nil	0.1	4.9	5.0	ec	BA Job
02/01/2018	nil	0.6	nil	nil	0.6	1.1	1.7	ec	PKO
02/01/2018	nil	1.4	nil	nil	nil	nil	0.6	ec	CMB
02/01/2018	nil	nil	nil	4.8	nil	nil	1.4	ec	AD.mic
03/01/2018	88.3	nil	nil	nil	nil	nil	4.8	ec	on es by
03/01/2018	3.5	nil	nil	nil	nil	nil	88.3	ec	PCSE
03/01/2018	nil	nil	nil	nil	nil	1.4	1.4	ec	Perkolas
03/01/2018	nil	nil	nil	0.1	0.7	4.8	5.6	ec	ADME
03/01/2018	nil	0.7	nil	nil	0.7	2.0	7.7	ec	BA Job
03/01/2018	nil	0.7	nil	nil	nil	nil	0.7	ec	PKV
04/01/2018	39.0	nil	nil	nil	nil	nil	39.0	ec	CMB
									PCSE-AH

*[Signature]*  
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ATTACHMENT - I

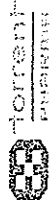
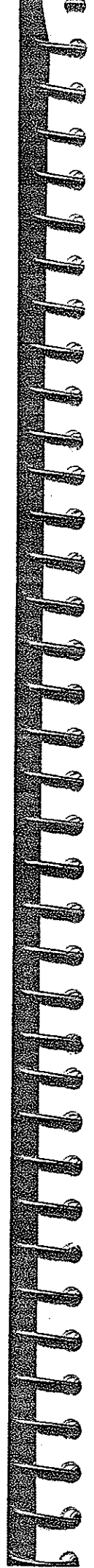
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE-001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks				
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total	Category-2	Category-3	Category-4			Category-5	Category-6	Category-7	Total
04/01/2018	3.5	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	3.5	AC	REHIO-1418
04/01/2018	0.8	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	0.8	AC	PCD
04/01/2018	nil	nil	nil	nil	nil	nil	nil	1.2	nil	nil	nil	nil	nil	1.2	AC	ADME
04/01/2018	nil	nil	nil	nil	0.2	nil	nil	18.9	nil	nil	nil	nil	nil	20.1	AC	BA-1418
04/01/2018	nil	nil	nil	nil	0.9	nil	nil	4.4	nil	nil	nil	nil	nil	5.3	AC	P.K.U
04/01/2018	nil	1.5	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	1.5	AC	C.M.8
04/01/2018	nil	3.8	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	3.8	AC	ADL-MIERS
05/01/2018	29.9	nil	nil	nil	0.2	nil	nil	nil	nil	nil	nil	nil	nil	30.1	AC	PCSE AH
05/01/2018	nil	nil	nil	nil	nil	nil	nil	1.3	nil	nil	nil	nil	nil	1.3	AC	ADME
05/01/2018	nil	nil	nil	nil	0.2	nil	nil	18.3	nil	nil	nil	nil	nil	18.5	AC	BA1418
05/01/2018	nil	nil	nil	nil	1.1	nil	nil	11.3	nil	nil	nil	nil	nil	12.4	AC	PKU
05/01/2018	nil	0.5	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	0.5	AC	CMB
06/01/2018	110.4	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	110.4	AC	PCSE AH
06/01/2018	0.7	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	0.7	AC	PCD

*[Signature]*

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ATTACHMENT - I

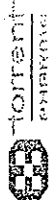
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg							Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total		
06/01/2018	nil	nil	nil	nil	nil	1.4	1.4	ac	ADME
08/01/2018	nil	nil	nil	0.8	0.5	22.3	23.6	ac	BALAB
06/01/2018	nil	nil	nil	nil	0.5	3.9	4.4	ac	PKU
06/01/2018	nil	1.9	nil	nil	nil	1.9	1.9	ac	CMB
28/01/2018	52.7	nil	nil	nil	nil	nil	52.7	ac	PCSE
08/01/2018	2.5	nil	nil	nil	nil	nil	2.5	ac	patho. lab
08/01/2018	nil	nil	nil	nil	nil	2.5	2.5	ac	ADME
28/01/2018	nil	nil	nil	0.4	0.4	10.5	11.3	ac	BA. lab
08/01/2018	nil	nil	nil	nil	0.5	8.9	9.4	ac	PKU
08/01/2018	nil	1.9	nil	nil	nil	nil	1.9	ac	CMB
08/01/2018	nil	1.6	nil	nil	nil	nil	1.6	ac	Ad. mico
29/01/2018	115.9	nil	nil	nil	nil	nil	115.9	ac	PCSE
29/01/2018	2.1	nil	nil	nil	nil	nil	2.1	ac	patho. lab
08/01/2018	3.2	nil	nil	nil	nil	nil	3.2	ac	PCD

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ATTACHMENT - I

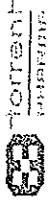
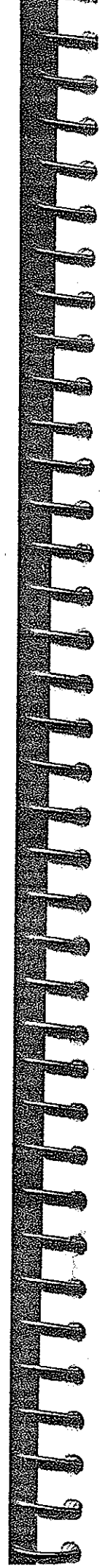
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
09/01/2018	nil	nil	nil	nil	nil	3.0	3.0	ADME				
09/01/2018	nil	nil	nil	0.5	0.5	4.2	4.2	BA/lab				
09/01/2018	nil	nil	nil	0.9	0.9	2.6	2.6	PKU				
09/01/2018	nil	1.5	nil	nil	nil	1.5	1.5	CM3				
10/01/2018	62.4	nil	nil	nil	nil	62.4	62.4	PCSE				
10/01/2018	0.3	nil	nil	nil	nil	0.3	0.3	ADME				
10/01/2018	nil	nil	nil	nil	1.8	1.8	1.8	ADME				
10/01/2018	nil	nil	nil	0.1	24.3	24.4	24.4	BA/lab				
10/01/2018	nil	nil	nil	0.2	13.3	13.5	13.5	PKU				
10/01/2018	nil	1.5	nil	nil	nil	1.5	1.5	CM3				
10/01/2018	nil	1.5	nil	nil	nil	1.5	1.5	AD. misc				
11/01/2018	65.4	nil	nil	nil	nil	65.4	65.4	POST AL				
11/01/2018	0.3	nil	nil	nil	nil	0.3	0.3	PCD				
11/01/2018	0.2	nil	nil	nil	nil	0.2	0.2	ADME				

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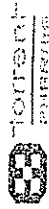
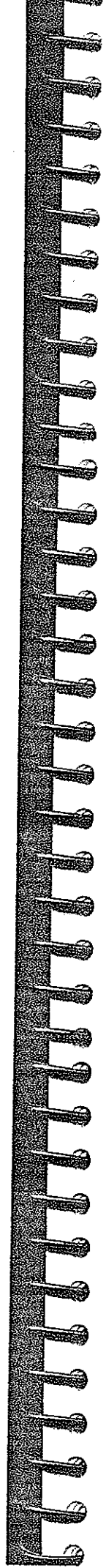
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
11/01/2018	nil	nil	nil	nil	nil	1.1	1.1	AC	ADME			
11/01/2018	nil	nil	nil	0.3	0.1	38.3	38.7	AC	BA lab			
11/01/2018	nil	nil	nil	nil	0.1	11.2	11.3	AC	PRU			
11/01/2018	nil	0.5	nil	nil	nil	nil	0.5	AC	CM3			
11/01/2018	nil	0.8	nil	nil	nil	nil	0.8	AC	ADL MISO			
12/01/2018	72.5	nil	nil	nil	nil	nil	72.5	AC	PCSE			
12/01/2018	1.8	nil	nil	nil	nil	nil	1.8	AC	Refh. lab			
12/01/2018	0.6	nil	nil	nil	nil	0.4	1.0	AC	RED			
12/01/2018	0.5	nil	nil	nil	nil	0.7	1.2	AC	ADME			
12/01/2018	nil	nil	nil	nil	nil	2.3	2.3	AC	ADME			
12/01/2018	nil	nil	nil	0.2	0.1	11.7	12.0	AC	BA lab			
12/01/2018	nil	nil	nil	nil	0.2	4.2	4.4	AC	PRU			
12/01/2018	nil	0.7	nil	nil	nil	nil	0.7	AC	CM3			
12/01/2018	nil	2.5	nil	nil	nil	nil	2.5	AC	ADL MISO			

*[Signature]*

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ATTACHMENT - I

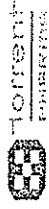
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE-001	SOP Version No.	05
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Date	Weight in Kg							Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total		
15/01/2018	48.8	nil	nil	nil	nil	nil	48.8	AC	PCSE
15/01/2018	nil	nil	nil	nil	0.7	5.9	6.6	AC	BA/lab
15/01/2018	nil	nil	nil	nil	0.8	6.3	7.1	AC	PRU
16/01/2018	90.7	nil	nil	nil	nil	nil	90.7	AC	PCSE AH
16/01/2018	3.4	nil	nil	nil	nil	nil	3.4	AC	Patho/lab
16/01/2018	nil	nil	nil	nil	nil	2.2	2.2	AC	ADME
16/01/2018	nil	nil	nil	nil	0.5	0.8	1.3	AC	BA/lab
16/01/2018	nil	nil	nil	nil	0.5	4.0	4.5	AC	PKU
16/01/2018	nil	3.0	nil	nil	nil	nil	3.0	AC	CMB
16/01/2018	nil	8.7	nil	nil	nil	nil	8.7	AC	APL Micro/lab
17/01/2018	64.0	nil	nil	nil	nil	nil	64.0	AC	PCSE
17/01/2018	1.8	nil	nil	nil	nil	nil	1.8	AC	Patho./lab
17/01/2018	0.7	nil	nil	nil	nil	nil	0.7	AC	PCD
17/01/2018	0.2	nil	nil	nil	nil	nil	0.2	AC	ADME

                      
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ATTACHMENT - I

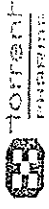
TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
17/01/2018	nil	nil	nil	0.5	nil	2.5	3.0	AC	ADME			
17/01/2018	nil	nil	nil	nil	5.3	15.3	20.6	AC	BA-lab			
17/01/2018	nil	nil	nil	nil	0.2	16.3	16.5	AC	PKU			
17/01/2018	nil	1.5	nil	nil	nil	nil	1.5	AC	CMB			
18/01/2018	60.0	nil	nil	nil	nil	nil	60.0	AC	PCSE			
18/01/2018	3.2	nil	nil	nil	nil	nil	3.2	AC	Patho-lab			
18/01/2018	nil	nil	nil	nil	nil	0.5	0.5	AC	ADME			
18/01/2018	nil	nil	nil	nil	0.1	13.3	13.4	AC	BA-lab			
18/01/2018	nil	nil	nil	nil	0.2	24.3	24.5	AC	PKU			
18/01/2018	nil	1.7	nil	nil	nil	nil	1.7	AC	CMB			
18/01/2018	nil	3.6	nil	nil	nil	nil	3.6	AC	AD.MIXED			
19/01/2018	61.3	nil	nil	nil	nil	nil	61.3	AC	PCSE			
19/01/2018	0.9	nil	nil	nil	nil	nil	0.9	AC	PCD			
19/01/2018	nil	nil	nil	nil	nil	3.5	3.5	AC	ADME			

*[Signature]*

HSE In charge



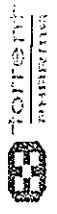
ATTACHMENT - I

TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001
			SOP Version No. 05

Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
19/01/2018	nil	nil	nil	nil	11.3	0.1	11.4	AL	BA Lab			
19/01/2018	nil	nil	nil	nil	1.2	0.9	2.1	AL	PLU			
19/01/2018	nil	1.9	nil	nil	nil	nil	1.9	AL	CMB			
19/01/2018	nil	4.6	nil	nil	nil	nil	4.6	AL	ADLab			
20/01/2018	73.7	nil	nil	nil	nil	nil	73.7	AL	PCSE			
20/01/2018	nil	nil	0.3	nil	nil	nil	0.3	AL	PCD			
20/01/2018	nil	nil	nil	nil	nil	2.8	2.8	AL	ADME			
20/01/2018	nil	nil	nil	nil	0.1	15.3	15.4	AL	BA Lab			
20/01/2018	nil	nil	nil	nil	0.2	11.3	11.5	AL	PKU			
20/01/2018	nil	0.9	nil	nil	nil	nil	0.9	AL	CMB			
20/01/2018	98.7	3.4	nil	nil	nil	nil	3.4	AL	AD Lab			
20/01/2018	0.8	nil	nil	nil	nil	nil	98.7	AL	PCSE			
20/01/2018	nil	nil	nil	nil	nil	3.5	0.6	AL	PCD			
20/01/2018	nil	nil	nil	nil	nil	3.5	3.5	AL	ADME			

HSE In charge



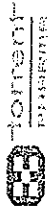
ATTACHMENT - I

TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
22/01/2018	nil	nil	nil	nil	0.7	10.8	11.5	BA/lab				
22/01/2018	nil	nil	nil	nil	0.8	16.4	17.2	PKU				
22/01/2018	nil	2.1	nil	nil	nil	nil	2.1	CMR				
22/01/2018	nil	0.9	nil	nil	nil	nil	0.9	Admin				
23/01/2018	113.1	nil	nil	nil	nil	nil	113.1	PCSE-AH				
23/01/2018	3.2	nil	nil	nil	nil	nil	3.2	Auth-UB				
23/01/2018	0.8	nil	nil	nil	nil	nil	0.8	P.C.D				
23/01/2018	nil	nil	nil	nil	nil	3.9	3.9	ADME				
23/01/2018	nil	nil	nil	0.2	0.4	17.2	17.8	BA-UB				
23/01/2018	nil	nil	nil	0.1	nil	nil	0.1	BA-UB				
23/01/2018	nil	nil	nil	nil	0.5	9.2	9.7	P.K.U				
24/01/2018	38.5	nil	nil	nil	nil	nil	38.5	PCSE-AH				
24/01/2018	nil	nil	nil	nil	nil	3.2	3.2	ADME				
24/01/2018	nil	nil	nil	1.2	11.5	12.7	12.7	BA-UB				

*[Signature]*  
HSE In charge



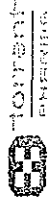
ATTACHMENT - I

TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE-001	SOP Version No.	05
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Date	Weight in Kg										Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total					
24/01/2018	nil	nil	nil	nil	1.0	19.2	20.2	W	P.K.U			
24/01/2018	nil	nil	nil	nil	nil	1.2	1.2	W	P.K.U			
24/01/2018	nil	1.5	nil	nil	nil	1.5	1.5	W	C.M.B			
25/01/2018	62.9	nil	nil	nil	nil	62.9	62.9	W	P.S.E.E.H			
25/01/2018	0.7	nil	nil	nil	nil	0.4	1.1	W	P.C.D			
25/01/2018	nil	nil	nil	0.2	0.1	21.4	21.7	W	BA-49B			
25/01/2018	nil	nil	nil	nil	1.2	18.6	19.8	W	P.K.U			
25/01/2018	nil	8.5	nil	nil	nil	8.5	8.5	W	APL-mica			
29/01/2018	113.5	nil	nil	nil	nil	113.5	113.5	W	P.S.E-AE			
29/01/2018	0.7	nil	nil	nil	nil	0.7	0.7	W	P.C.D			
29/01/2018	nil	nil	nil	0.1	1.0	15.9	17.0	W	BA-49B			
29/01/2018	nil	nil	nil	6.4	nil	2.6	3.0	W	ADME			
29/01/2018	nil	nil	nil	nil	0.9	2.1	3.0	W	P.K.U			
29/01/2018	nil	1.9	nil	nil	nil	1.9	1.9	W	C.M.B			

*[Signature]*  
HSE In charge



ATTACHMENT - I

TITLE: BMW Logbook

Form No.:	HSE-011/01	Reference SOP No.	HSE -001	SOP Version No.	05
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Date	Weight in Kg							Prepared by	Remarks
	Category-2	Category-3	Category-4	Category-5	Category-6	Category-7	Total		
31/01/2018	nil	2.8	nil	nil	nil	nil	2.8	M	APL/FINE
31/01/2018	nil	nil	nil	8.0	nil	nil	8.0	M	C.R.G

HSE In charge