| **Department: Pulverizer, Waste & REC Year: 2021 Last Updated on: 31-12-2021** | | | | |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Obj. No** | **Objectives** | **Key Actions** | **Responsible** | **Target Date** | **Recourse**  **(If any)** | **Status** |
| 1. | Wash Dusty polymer 100% | * Purification and washing of wasted resin * Testing from lab * Report compilation and usage plan | H.O.D | 31-12-2021 |  | 80% completed |
| 2. | Waste Segregation in waste hall 80% | * Segregation color wise * Magnet and mixing of same color lots * Testing and usage plan | H.O.D | 31-12-2021 |  | Completed |
| 3. | Lab wastage usage plan 100% | * Handling of injection and extrusion lumps * Crushing and testing of segregated materials * Usage plan | H.O.D | 31-12-2021 |  | 60% Completed |
| 4 | Production wastage usage plan 80% | * Segregation color wise * Magnet and mixing of same color lots * Testing and usage plan | H.O.D | 31-12-2021 |  | 80% Completed |
|  | RM dead stock testing & utilization approximately of 11MT(as on 24 Jun 2021) | * Testing of material * Identify of material and share report to QC | H.O.D | 31-12-2021 |  | 80% Completed |

Prepared By (HOD): Approved By (GM/MD/CEO):