

Untitled

Created Sunday, March 19, 2017

Updated Tuesday, July 11, 2017

Module Info

Higg Index 2.0

Facility Environment: Apparel/Footwear Module

Module Name/Summary

2016_Cotton Clothing (BD) Ltd._Environment

Module Year

2016

Complete

Yes

Posted

Yes

Total Score (unweighted)

22

Account Name

Cotton Clothing (BD) Ltd.

Account Directory ID

24876

Account Type

Manufacturer

Facility Name

Cotton Clothing (BD) Ltd.

Facility Directory ID

24999

Facility Type

Apparel: Assembler/cut & sew | Apparel: Finisher/laminator

Facility Process

Apparel: Cutting | Apparel: Garment Finishing | Apparel: Other

Fiber/Fabric Type

Cotton | Viscose/Cellulosic

City

Gazipur

State

Bangladesh

Country

Bangladesh

Region

Asia

Degree of Vertical Integration

Fully Integrated

Facility Site Information

General Guidance for the Facility Site-Specific Module

Video Guidance

Facility Site Information

FAC-0.0.1: Annual Production

	Value	Unit
Number of Items	8647300	Units
Weight	1317	tonnes (metric)

Emissions to Air:

Does your facility site have

Does your facility site have •Boilers?	Yes
Does your facility site have •Generators?	Yes
Does your facility site have •Solvent dip tanks?	No
Does your facility site have •Tenterframes?	No
Does your facility site have •Fabric printing?	No
Does your facility site have •Fugitive sources (sources without a chimney that emit into the building and from there outside through windows, doors, etc.)?	Yes
Does your facility site have •Regulated cotton dust emissions from spinning, knitting, cutting, and sewing?	Yes
Does your facility site have •Other emissions to air?	Yes

Please describe your other emissions to air.

Air Condition

Your responses indicate that you must answer the Emissions to Air section in order to complete the module.

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

EMS Level 1

Environmental Management System or Program - Level 1 (30 points)

General Guidance

Video Guidance

FAC-1.1.1: Do you know what your site's environmental impacts are (positive or negative)? (2.5 points)

More Info

No

What are your site's most significant impacts?

(No response)

FAC-1.1.2: Are one or more members of management specifically responsible for coordinating your site's environmental management activities? (2.5 points)

More Info

Yes

List the name(s), title(s) and contact information (phone and email) of all people responsible.

Md. Zahid Rahman (CHRO), email: zahid@cclbd.com, phone: 01912311366
KM Shohel Parvez (ECR), email: soheljnu211@gmail.com Phone:01515216318

FAC-1.1.3: Does your site have a program or system for monitoring environmental regulations and permits required for operation? (10 points)

More Info

Yes

•What environmental areas does your site have permits for (e.g., air emissions, wastewater, hazardous waste, a general facility-wide environmental permit, etc.)?	Air emission
•If requested, are you able to provide copies of these permits?	Yes
•Are any environmental permits expired and pending renewal from government authorities?	No

FAC-1.1.4: Has your site facility been in compliance with all legal requirements/permits during the past 12 months? (15 points)

Yes

Please describe the citations given to your site by the government from being out of compliance AND indicate whether they have been resolved. If they have not been resolved please specify the timeline for resolution.

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

EMS Level 2

Environmental Management System or Program - Level 2 (30 points)

FAC-1.2.1: Do you have a formal environmental management system or program aimed at continually improving your site's environmental impacts? (15 points)

More Info
Video Guidance

No

•Please summarize the key elements of your environmental management system or program	(No response)
•How are employees being trained about your program?	(No response)
•How often are management reviews of the system/program held?	(No response)

FAC-1.2.2: Does your site have an overarching environmental strategy that prioritizes impact reduction areas and sets long-term targets (3-5 years) to achieve significant environmental performance improvements? (15 points)

More Info

No

If requested, are you able to provide a copy of your environmental strategy?

(No response)

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

EMS Level 3

Environmental Management System or Program - Level 3 (40 points)

FAC-1.3.1: Does your site assess and work with its production suppliers or sub-contractors to improve their environmental performance across any relevant impact areas (e.g., energy/greenhouse gas emissions, water use, waste, etc.)? (10 points)

More Info

No

•Describe how you work with suppliers to improve their environmental performance across any or all relevant impact areas.

•Describe how you work with sub-contractors to improve their environmental performance across any or all relevant impact areas.

FAC-1.3.2: Are your site's environmental management systems certified and/or audited by an independent third party auditor or an accredited internal auditor? (10 points)

More Info

No

If certified or audited, please upload the certificate or audit report.

View File

(No response)

If an audit was conducted, who conducted the audit and was it an internal or external auditor?

(No response)

FAC-1.3.3: Does your site make information on its air emissions, greenhouse gas emissions, water discharges, and waste generation available to the public? (20 points)

More Info

No

How is this information made available? If it is provided on a public website, please list the website address.

(No response)

Leading Practice Question (not scored)

FAC-1.3.4: Does your site make information on its resource consumption (energy and water use) available to the general public?

More Info

No

How is this information made available? If it is provided on a public website, please list the website address.

(No response)

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Energy GHG Level 1

Energy Use Greenhouse Gas (GHG) Emissions - Level 1 (30 points)

General Guidance

Video Guidance

FAC-2.1.1: Does your site track and measure, at least annually, energy use from all sources, including energy generated on-site (direct) and purchased energy (indirect)? (10 points)

More Info

Yes

Select the sources/types of energy used at your facility site. You may select more than one source/type of energy.

Source / Type of Energy	What is the frequency of measurement?	What is the method of tracking and measuring usage?	Description (optional)
Purchased Electricity	Monthly	Other (please specify)	unit
Diesel	Monthly	Other (please specify)	liter
Natural Gas	Monthly	Other (please specify)	unit

FAC-2.1.2: How much electricity does your site use each year? (5 points)

More Info

	Value	Unit of Measure
I have electricity at my site and it is measured (please input value to score points)	703132	kWh / year

FAC-2.1.3: How much steam does your site use each year? (5 points)

More Info

	Value	Unit of Measure
I have steam at my site but it is not measured		

FAC-2.1.4: Does your site calculate and track, at least annually, its greenhouse gas emissions? (10 points)

More Info

Yes

What tool or guide did you use to calculate your greenhouse gas (GHG) emissions?

GHG Protocol Tools

What energy sources are the GHG emission calculations based on?

Electricity, CNG, Diesel

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Energy GHG Level 2

Energy Use Greenhouse Gas (GHG) Emissions - Level 2 (30 points)

FAC-2.2.1: Do you set and review at least annually improvement targets for reducing energy use (including fuel use for on-site transportation if applicable)? (10 points)

More Info
Video Guidance

No

What are your current formal energy reduction targets?

For an example, see the More Info link below question 2.2.1

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)

Please explain the plans/strategies used to make progress toward your site's energy reduction targets

Replace 4 feet T8 tube by 2feet tube; Replace T8 tube with T5 tube; Reduce tube by fitting stand on linking table; Reduce T8 tube by LED at sewing section; Reduce unnecessary tubes; using economizer to heat make up water; switching off unnecessary tubes; improve steampipe insulation; stop vacuum table

FAC-2.2.2: Do you set and review at least annually improvement targets for reducing greenhouse gas (GHG) emissions? (5 points)

More Info
Video Guidance

No

What are your current formal GHG reduction targets?

For an example, see the More Info link below question 2.2.2

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)

Please explain the plans/strategies used to make progress toward your site's GHG reduction targets

(No response)

FAC-2.2.3: Has your site had an energy audit conducted in the last three years by a certified professional to identify potential energy and cost savings? (15 points)

More Info

Yes

•When was the audit conducted?	December 2016
•What opportunities for reducing energy were identified in the audit (e.g., lighting retrofit)?	Replace 4 feet T8 tube by 2feet tube;Replace T8 tube with T5 tube;Reduce tube by fitting stand on linking table;Reduce T8 tube by LED at sewing section;Reduce unnecessary tubes;using economizer to heat make up water;switching off unnecessary tubes; improve steampipe insulation;stop vacuum table
•Which recommended measures did you implement or are you planning to implement?	Replace 4 feet T8 tube by 2feet tube;Replace T8 tube with T5 tube;Reduce tube by fitting stand on linking table;Reduce T8 tube by LED at sewing section;Reduce unnecessary tubes;using economizer to heat make up water;switching off unnecessary tubes; improve steampipe insulation;

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Energy GHG Level 3

Energy Use Greenhouse Gas (GHG) Emissions - Level 3 (points)

FAC-2.3.1: Has your site implemented any energy conservation or efficiency measures? (15 points)

No

Select the energy conservation measures or practices implemented at your site. You may select more than one energy conservation measure or practice, and select "Other" more than once.

Briefly describe the energy conservation measure or practice implemented at your site.

In what year was it completed?

FAC-2.3.2: Do you have demonstrated evidence of reducing the amount of energy used for your site? (15 points)

More Info

No

Please explain your energy reduction achievement:

Please explain your energy reduction achievement: | Which sources of energy were reduced?

(No response)

Please explain your energy reduction achievement: | What is the absolute or normalized amount of the reduction? (For example: energy consumption reduced by .02 kWh per unit produced)

(No response)

Please explain your energy reduction achievement: | Over what time period did you achieve the reduction?

(No response)

What specific changes to your site or operations reduced energy use?

(No response)

FAC-2.3.3: Do you have demonstrated evidence of reducing the amount of greenhouse (GHG) emitted for your site beyond the reductions directly linked from reducing energy use? (10 points)

More Info

No

Please explain your GHG reduction achievement:

Please explain your GHG reduction achievement: | How did you reduce your GHG emissions (For example: started using 5% solar power)? (No response)

Please explain your GHG reduction achievement: | What is the absolute or normalized amount of the reduction? (For example: GHG emissions reduced by .03 CO₂eq. per unit produced) (No response)

Please explain your GHG reduction achievement: | Over what time period did you achieve the reduction? (No response)

What percentage of your energy use is from any on-site or off-site renewable sources (e.g., wind, solar, hydro-electric, geothermal, biomass, etc.)?

(No response)

Describe any greenhouse gas or carbon offsets you have purchased (quantity, offset type, vendor).

(No response)

Leading Practice Question (not scored)

FAC-2.3.4: Please list and describe any practices, programs, technology, or methods you utilize at your site that you consider to be a “leading practice” for managing and significantly reducing energy use and/or greenhouse gas emissions?

If not applicable, enter N/A in the text box.

More Info

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Water Use Level 1

Water Use - Level 1 (30 points)

General Guidance

FAC-3.1.0: Does this facility site only use Domestic Water? *Note: This question is not scored.*

Yes

FAC-3.1.1: Do you measure and track total water consumption for your site (including domestic and process water)? (25 points)

More Info

Yes

Select the sources for water used at your site. You may select more than one source, and you may select "Other" more than once.	What is the major end use(s) of your water source at your site?	What is the frequency of measurement?	What is the method of tracking and measuring usage?	Description (optional)
Other (please specify)	drinking and washroom	Monthly	Meters	deep water

FAC-3.1.2: How much water do you use each year at your site? (5 points)

If you do NOT measure this impact, leave the Usage blank and select "Not Measured" from the dropdown.

More Info

Usage	Unit of Measure
15296	m ³

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Water Use Level 2

Water Use - Level 2 (30 points)

FAC-3.2.1: Do you set, and review at least annually, formal targets for reducing water use at your site? (10 points)

More Info
Video Guidance

No

What are your current formal water use reduction targets?

For an example, see the More Info link below question 3.2.1

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)

Please explain the plans/strategies used to make progress toward your site's water use reduction targets

Rain water harvesting; saving water

FAC-3.2.2: Has your site had a water audit conducted to identify potential water and cost savings? (20 points)

More Info

No

When was it conducted?

Was it conducted by a third party or internally?

What opportunities were identified? (e.g., leakages, efficiency)

What opportunities were implemented?

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Water Use Level 3

Water Use - Level 3 (40 points)

FAC-3.3.1: Do you have demonstrated evidence of reducing the quantity of water used for your site, such as by reusing rinse water or capturing condensate or cooling water? (40 points)

More Info

No

What specific changes to your site or operations reduced water use?

Where is the water captured and where is it reused? (describe all)

What is the absolute or normalized amount of the reduction from these changes?

Over what time period did you achieve the reduction?

Leading Practice Question (not scored)

FAC-3.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your site that you consider to be a “leading practice” for managing and significantly reducing water use?

If not applicable, enter N/A in the text box.

More Info

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Wastewater / Effluent Level 1

Wastewater / Effluent - Level 1 (30 points)

General Guidance

FAC-4.1.0: Please answer the following questions to help understand what the facility's domestic and industrial wastewater sources may be.

Note: These questions are not scored

Does your site have:

Does your site have: •Canteen?	Yes
Does your site have: •Dormitories?	No
Does your site have: •Washrooms?	Yes
Does your site have: •Landscape Irrigation?	No
Does your site have: •Stormwater runoff?	No

Does your site have domestic wastewater? Answer "yes" if you answered "yes" to any of the questions above.

Yes

Does your site have:

Does your site have: •Dyeing?	No
Does your site have: •Tanning?	No
Does your site have: •Lamination?	No
Does your site have: •Laundry/washing?	No
Does your site have: •Wet finishing?	No
Does your site have: •Boiler blow-down?	No
Does your site have: •Steam generation?	No
Does your site have: •Cooling waters?	No
Does your site have: •Cleaning?	No
Does your site have: •Printing?	No
Does your site have: •Screen Printing?	No
Does your site have: •Degreasing machinery?	No

Does your site have industrial wastewater?

Answer "yes" if you answered "yes" to any of the questions above.

No

FAC-4.1.1: Is all wastewater that is produced at your site being treated with primary and secondary treatment? (15 points)

More Info

No

Where is the primary or secondary treatment occurring (on-site, off-site, or a combination of both)?

If treatment is occurring on-site, what specific types of treatment are used: primary, secondary, and tertiary?

If any treatment is occurring off-site, what is the treatment facility used (name and location)?

FAC-4.1.2: Do you monitor the quantity and quality of wastewater produced at your site? (10 points)

More Info

No

What contaminants do you measure?

At what frequency are they measured?

FAC-4.1.3: What is the daily wastewater production at your site? (5 points)

If you do NOT measure this impact, leave the Usage blank and select "Not Measured" from the dropdown.

More Info

Usage

Unit of Measure

Not Measured

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Wastewater / Effluent Level 2

Wastewater / Effluent - Level 2 (30 points)

FAC-4.2.1: Do you set and review at least annually formal targets for improving wastewater quality for your site? (30 points)

[More Info](#)
[Video Guidance](#)

No

What are your current formal wastewater quality improvement targets?

For an example, see the [More Info](#) link below question 4.2.1

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)

•Describe your procedure for testing wastewater quality. Please include the frequency of testing, whether testing is done internally or externally, and the testing parameters used (e.g. BOD, COD, pH, and others).

•Please explain the plans/strategies used to make progress towards your site's improvement target.

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Wastewater / Effluent Level 3

Wastewater / Effluent - Level 3 (40 points)

FAC-4.3.1: Do you have demonstrated evidence of improving the wastewater quality for your site? (40 points)

More Info

No

Please explain your wastewater quality improvement:

Which types of pollutants were reduced:

What is the absolute or normalized amount of the reduction?

Over what time period you achieved the wastewater quality improvement:

What specific changes to your site or operations improved water quality (e.g., process modification, materials substitution, etc.)?

(No response)

Leading Practice Question (not scored)

FAC-4.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your site that you consider to be a “leading practice” for managing and significantly improving wastewater quality.

If not applicable, enter N/A in the text box.

More Info

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Emissions to Air Level 1

Emissions to Air - Level 1 (30 points)

General Guidance

FAC-5.1.1: Do you maintain a current list (“inventory”) of emissions to air and their sources at your site? (10 points)

More Info

Yes

What are your site’s main emissions to air?

Indoor air quality; boiler stuck; generator stuck, AC

FAC-5.1.2: Are air emissions at your site regularly tested and monitored by a certified professional or laboratory? (20 points)

More Info

No

How frequently does testing take place?

(No response)

Please upload the test report.

View File

<https://surveys.resourceadvisor.schneider-electric.com/media/assets/survey-uploads/45196/86083422-cFyS23Cb2v/air%20emission%20boiler.pdf>

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Emissions to Air Level 2

Emissions to Air - Level 2 (30 points)

FAC-5.2.1: Do you set, and review at least annually, formal targets for reducing emissions to air at your site? (30 points)

More Info

Video Guidance

No

What are your current formal air emissions reduction targets?

For an example, see the More Info link between question 5.2.1

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)
				1.0	M3	
				0.5	M3	

Please explain the plans/strategies used to make progress toward your site's air emissions reduction targets.

by reducing energy;machinery servicing/improving machinery etc

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Emissions to Air Level 3

Emissions to Air - Level 3 (40 points)

FAC-5.3.1: Do you have demonstrated evidence of reducing the quantity of emissions to air for your site beyond reductions resulting from reducing energy use? (40 points)

More Info

No

Please explain your air emissions reduction or quality improvement.

Which types of air emissions were reduced:

What is the absolute or normalized amount of the reduction?

Over what time period you achieved the reduction:

What specific changes to your site or operations reduced the emissions to air?

(No response)

Leading Practice Question (not scored)

FAC-5.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your site that you consider to be a “leading practice” for managing and significantly reducing air emissions?

If not applicable, enter N/A in the text box.

More Info

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Waste Management Level 1

Waste Management - Level 1 (30 points)

General Guidance

FAC-6.1.1: Do you measure and record, at least annually, waste generated from all waste streams at your site? (7.5 points)

More Info

Yes

What are your site's most significant waste streams? You may select more than one waste stream, and you may select "Other" more than once.	Is this waste hazardous or non-hazardous?	What is the method of tracking this waste?	What is the disposal method for this waste?	Description
Paper	Non-Hazardous	Measured	Other (please specify)	
Fabric	Non-Hazardous	Measured	Other (please specify)	
Other (please specify)	Hazardous	Measured	Sent to incinerator	

FAC-6.1.2: How much solid waste is generated at your site each year? (5 points)

If you do NOT measure this impact, leave the Value blank and select "Not Measured" from the dropdown.

More Info

Value	Unit of Measure
168319	kg / year

FAC-6.1.3: How much hazardous waste is generated at your site each year? (5 points)

If you do NOT measure this impact, leave the Value blank and select "Not Measured" from the dropdown.

More Info

Value	Unit of Measure
115	kg / year

FAC-6.1.4: How much of the waste generated is recycled instead of being disposed of each year? (5 points)

If you do NOT measure this impact, leave the Value blank and select "Not Measured" from the dropdown.

More Info

Value	Unit of Measure
	Not Measured

FAC-6.1.5: Does your site segregate hazardous and non-hazardous waste AND provide training to personnel on handling and segregating waste? (7.5 points)

More Info

Yes

Who conducted the last training on waste handling for your site? Please list company, name(s) and title(s).

Md. Aminul Islam Sarker, GM, Tropical knitex ltd

FAC-6.1.6: Do you ban all on-site waste disposal (including landfill, incineration, waste to energy)?

Not scored (typical legal requirement)

More Info

No

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Waste Management Level 2

Waste Management - Level 2 (30 points)

FAC-6.2.1: Do you set, and review at least annually, improvement targets to reduce the quantity of waste generated for your site? (30 points)

More Info

Video Guidance

No

What are your current formal waste reduction targets?

For an example, see the More Info link between question 6.2.1

Target Name	Target Type (Absolute or Normalized)	Base Year: Start Date	Target Year: End Date	% Reduction from base year	Metric for Normalized Targets (If target is absolute enter "N/A")	Comments (Optional)
				3	kg	
				3	kg	

Please explain the plans/strategies used to make progress towards your site's waste reduction targets.

(No response)

Does your site have a recycling program in place to reduce waste?

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Waste Management Level 3

Waste Management - Level 3 (40 points)

FAC-6.3.1: Do you have demonstrated evidence of reducing the quantity of waste generated for your site? (40 points)

More Info

No

Please explain your waste reduction achievement:

Which types of waste were reduced:

What is the absolute or normalized amount of the reduction?

Over what time period you achieved the reduction:

What specific changes to your site or operations reduced the quantity of waste disposed/treated?

(No response)

Leading Practice Question (not scored)

FAC-6.3.2: Please list and describe any practices, programs, technology, or methods you utilize at your site that you consider to be a “leading practice” for managing and significantly reducing waste?

If not applicable, enter N/A in the text box.

More Info

N/A

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Chemicals Management Level 1

Chemicals Management - Level 1 (30 points)

General Guidance
Video Guidance

FAC-7.1.1: Has this facility assessed its chemicals management performance using the Chemicals Management Module “Supplier” indicators? (not scored)

Leading Practice: Chemicals Management Module BETA

Note: Indicators 7.1.2, 7.1.3, 7.1.4, 7.2.2 and 7.3.2 are a sub-set of high-priority indicators from the Chemicals Management Module.

More Info

No

What was the score from your most recent completed assessment?

(No response)

Please upload your facility’s most recent completed assessment.

View File

(No response)

FAC-7.1.2: Does this facility systematically monitor applicable chemical use regulations on a regular basis to ensure compliance and to identify new or changing compliance requirements? (10 points)

More Info

No

What is the name of the person in charge of this work?

(No response)

FAC-7.1.3: Does this facility have a business process to **ensure compliance with all Restricted Substance Lists (RSLs)** for brands it does business with? (10 points)

More Info

Yes

•Can you provide documentation of your business process and any applicable supporting documents to ensure compliance?	Yes
---	-----

•Can you provide documentation of any corrective action(s) taken as a result of RSL non-compliance?	No
---	----

FAC-7.1.4: Does this facility have a documented inventory of chemicals used to make your products, and the respective supplier for each chemical? (10 points)

More Info

Yes

•Can you provide this documentation upon request?	Yes
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Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Chemicals Management Level 2

Chemicals Management - Level 2 (30 points)

FAC-7.2.1: Does this facility have an action plan to improve chemicals management performance that is reviewed and updated at least annually? (25 points)

(The plan should include specific, measurable, and time-bound goals and action steps to improve performance).

More Info

No

Can you provide this action plan upon request?

(No response)

FAC-7.2.2: Does this facility restrict chemicals used in manufacturing processes and/or residing in final product that goes beyond a list of regulated chemicals and RSLs? (5 points)

More Info

No

Can you provide the names of the restricted chemical and the substitution?

(No response)

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)

Chemicals Management Level 3

Chemicals Management - Level 3 (40 points)

FAC-7.3.1: Can this facility demonstrate evidence of chemicals management performance improvement on an annual basis through Chemicals Management Module assessment results and/or other documentation? (30 points)

No

Please explain your achievement(s):

(No response)

Can you provide documentation of this achievement upon request?

(No response)

FAC-7.3.2: Does this facility collaborate with brands and chemical suppliers to **prioritize and select chemicals for alternatives assessment** from substances of concern and/or restricted substances lists? (10 points)

More Info

No

Please describe which chemicals currently in use have been prioritized for alternatives assessment and ultimate phase out:

(No response)

Leading Practice (not scored)

FAC-7.3.3: Has this facility reduced the use of chemicals by the substitution of biological enzymes in any of your processes?

No

What is the temperature used in the enzyme processes and how many rinses have been reduced from this substitution?

(No response)

FAC-7.3.4: Has this facility reduced the use of any chemicals by recovering and reusing them (for example, with caustic soda)?

No

What chemicals are you recovering from which processes and where are they being reused?

(No response)

Section Notes

Enter notes for this section here. These notes will be shared with connections when you post this module.

(No response)