

TG n°6 Template “Waste tracking datasheet”

This template can be used (as is or adapted) to track the waste movement(s).

WASTE TRACKING SHEET	Incident:	Sheet Nbr:
PRODUCER		
Contact		
Name of company: Address:	Tel: Fax: Mail:	Person in charge: Tel:
Waste delivered		
Type of waste (oil, oil & sand, etc.)	Consistency: <input type="checkbox"/> Liquid <input type="checkbox"/> Pasty <input type="checkbox"/> Solid	Packaging type: Packaging number/ registration:
Quantity of waste (tons or m3)		
Destination		
Name of facility: Address of facility:	Name of contact in facility: Tel:	Reference of acceptance in facility: <input type="checkbox"/> Storage <input type="checkbox"/> (Pre-)Treatment <input type="checkbox"/> Final disposal
Comments:	I attest to the accuracy of the information above, and that the materials comply with the relevant transportation regulation.	Date of expedition: Name: Signature:
TRANSPORTER		
Contact		
Name of transport company: Address:	Tel: Fax: Mail:	Type of vehicle: <input type="checkbox"/> Rigid Lorry <input type="checkbox"/> Artic. lorry <input type="checkbox"/> Other/ Registration:
Waste transported		
Type of waste (oil, oil & sand, etc.)	I attest to the accuracy of the information above, and that transportation was compliant with the relevant national regulation.	Date of pickup: Date of delivery: Name: Signature:
Quantity of waste (tons or m3)		
DESTINATION		
Contact		
Name of company: Address:	Tel: Fax: Mail:	Person in charge: Tel:
Waste received		
Type of waste (oil, oil & sand, etc.)	Consistency: <input type="checkbox"/> Liquid <input type="checkbox"/> Pasty <input type="checkbox"/> Solid	Packaging type: Packaging number/ registration:
Quantity of waste (tons or m3)		
Operations planned		
<input type="checkbox"/> Storage segregated <input type="checkbox"/> Storage pooled	<input type="checkbox"/> (Pre-)treatment Specify:	<input type="checkbox"/> Final disposal Specify:
<input type="checkbox"/> Refusal of waste. Specify reasons:	I attest that I have received the waste and to the accuracy of the information above.	Date: Name: Signature:

Table 5: Waste tracking data sheet (template)

The identification and listing of companies specialised (or not) in the provision of transportation service and equipment (skips, tipper trucks, tank trucks...) should be maintained in the OSWMP.

Company name	Observations	Address	Phone	Means

Table 6: Listing of specialised companies in the provision of transportation service and equipment (example)