

ENVIRONMENTAL ASPECTS AND IMPACTS REGISTER

Score	Title	Description	Control measures	Group	Relevant Legislation	Compliance score	Environmental impact	Risk of occurrence
7	emergency Oil Storage	Fuel Oil Tank (Bund)	Bund sealed and repaired - changeover to gas in the Summer months 2013	Water/Land	SWAT4	3 - Legislation applies - never exceeds statutory levels	3 - Significant environmental impact	1 - Very unlikely
7	emergency Underground Fuel Tank	Underground Fuel Tank	Tanks are VacuTectested and fuel line tested every five years. Tanks will be dipped every six months to check fuel consumption is the same as what has been recorded.	Water/Land	SWAS10, LAN1, SWAT4, SWAT9, SWAT12	3 - Legislation applies - never exceeds statutory levels	3 - Significant environmental impact	1 - Very unlikely

	emergency Control of Special 7 Waste	Site - Control of Special Waste	All sub contractors complete our questionnaire form and submit certificates. RAMS, Surveys and test certificates issued.	Air/Hazard	HAZ32, ATM40	3 - Legislation applies - never exceeds statutory levels	3 - Significant environmental impact	1 - Very unlikely
	abnormal Oil 6 Storage	Fuel Oil Tank (Bund)	Bund sealed and repaired - changeover to gas in the Summer months 2013	Water/Land	SWAT4	3 - Legislation applies - never exceeds statutory levels	2 - Noticable environmental impact	1 - Very unlikely
	abnormal Underground Fuel 6 Tank	Underground Fuel Tank	Tanks are VacuTectested and fuel line tested every five years. Tanks will be dipped every six months to check fuel consumption is the same as what has been recorded.	Water/Land	LAN1, SWAT4, SWAT9, SWAT12	3 - Legislation applies - never exceeds statutory levels	2 - Noticable environmental impact	1 - Very unlikely

6	abnormal Control of Special Waste	Site - Control of Special Waste	All sub contractors complete our questionnaire form and submit certificates. RAMS, Surveys and test certificates issued.	Air/Hazard	HAZ32, ATM40	3 - Legislation applies - never exceeds statutory levels	2 - Noticable environmental impact	1 - Very unlikely
5	normal Oil Storage	Fuel Oil Tank (Bund)	Bund sealed and repaired - changeover to gas in the Summer months 2013	Water/Land	LAN1	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Use of Water in amenities	Generation of water using toilets, basins and sinks	Valve controlled Urinals	Water	SWAT1, SWAT12	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Waste paper	Generation of Waste paper and cardboard	Recycle	Waste	WAS1, SWAS10, LAN1	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Lighting and Electronic Equipment	Use of energy for lighting and electronic equipment		Waste	SWAS10, WAS17, ATM40	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely

5	normal Toner and Ink Cartridges	Toner and Ink Cartridges	Recycle to a Charity	Waste	WAS17	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Use of Transport	Use of transport to deliver materials to site		Air	SATM3	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Underground Fuel Tank	Underground Fuel Tank	Tanks are VacuTectested and fuel line tested every five years. Tanks will be dipped every six months to check fuel consumption is the same as what has been recorded.	Water/Land	SWAS10, LAN1, SWAT4, SWAT9, SWAT12	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
5	normal Glycol	Generation of Glycol	Stored correctly and COSHH assessment sheet	Air/Hazard	HAZ2	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely

5	abnormal Glycol	Generation of Glycol	Stored correctly and COSHH assessment sheet	Air/Hazard	HAZ2	3 - Legislation applies - never exceeds statutory levels	2 - Noticable environmental impact	1 - Very unlikely
5	abnormal Cutting Oil	Generation of Cutting Oil	Drip Trays and buckets used	Air/Hazard	HAZ2	3 - Legislation applies - never exceeds statutory levels	2 - Noticable environmental impact	1 - Very unlikely
4	normal Fire	Fire, sabotage and other emergency situations	Fire Check, Fire Drills Tool box Talks	Air/Fire	LAN1, SSAF1	2 - Legislation pending	1 - No/limited environmental impact	1 - Very unlikely
4	normal Electronic Equipment	Electronic Equipment Computers, telephones and mobiles	Recycle to a Charity organisation for recycling	Waste	WAS17	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
4	normal Operation of Forklift	Operation of Forklift	Serviced and daily checks carried out	Air	AQ6, SATM3	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely

	4 normal Control of Special Waste	Site - Control of Special Waste	All sub contractors complete our questionnaire form and submit certificates. RAMS, Surveys and test certificates issued.	Air/Hazard	HAZ32, ATM40	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
	4 normal Cutting Oil	Generation of Cutting Oil	Drip Trays and buckets used	Air/Hazard	HAZ2	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
	4 normal Vehicle and Transport	Use of transport to deliver materials	MOT and service carried out. Operations licence vehicle inspected by FTA every 6 weeks.	Air	AQ6	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
	4 normal Washing vehicles	Washing vehicles or	Drain Covers in place Detergent is 100% biodegradable	Water	SWAT2, SWAT9	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
	4 normal Fluorescent Tubing	Fluorescent Tubing	Return to supplier who recycle or engage in the WEE system.	Waste	WAS17, SWAS7	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely

2	normal Consumption of Paper	Consumption of Paper		Waste	WAS1, SWAS10, SWAS7	1 - No legislation applies	1 - No/limited environmental impact	1 - Very unlikely
2	normal Young Persons	Young Persons	Supervised on site and induction			1 - No legislation applies	1 - No/limited environmental impact	1 - Very unlikely
4	normal Storage of Gases	Storage of Gases	Stored in a lockable cage strapped. No smoking sign on cage	Air	ATM40	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
4	normal Gases	Gases	Hot work Permit in place	Air	ATM40	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely
4	normal Asbestos Monitoring	Asbestos Monitoring	Weekly Asbestos monitoring takes place and recorded on monthly monitoring sheet. Asbestos survey has been carried out.	Hazard/Waste	HAZ32, SWAS1	3 - Legislation applies - never exceeds statutory levels	1 - No/limited environmental impact	1 - Very unlikely