

ENVIRONMENTAL ASPECTS AND IMPACTS REGISTER

Score	Title	Description	Control measures	Group	Relevant Legislation	Compliance score	Environmental impact	Risk of occurance
7	emergency Oil Storage	Fuel Oil Tank (Bund)	Bund sealed and repaired - changeover to gas in the Summer months		SWAT4	3 - Legislation applies - never exceeds statutory levels	3 - Significant environmental impact	1 - Very unlikely
	emergency		Tanks are VacuTectested and fuel line tested every five years. Tanks will be dipped every six months to check fuel consumption is the		SWAS10, LAN1,	3 - Legislation applies - never	3 - Significant	4. Van
7	Tank	Underground Fuel Tank	same as what has been recorded.	Water/Land	SWAT4, SWAT9, SWAT12	exceeds statutory levels	environmental impact	1 - Very unlikely

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

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			All sub contractors complete our questionnaire form					
			and submit			3 - Legislation		
			certificates. RAMS,			· ·	2 - Noticable	
	abnormal Control		Surveys and test			exceeds	environmental	1 - Very
6	of Special Waste	Special Waste	certificates issued.	Air/Hazard	HAZ32, ATM40	statutory levels	impact	unlikely
			Bund sealed and repaired - changeover to gas in			• •	1 - No/limited	
	normal Oil		the Summer months			exceeds	environmental	1 - Very
5	Storage	Fuel Oil Tank (Bund)	2013	Water/Land	LAN1	statutory levels	impact	unlikely
	normal Use of Water in amentities	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
	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
	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

	normal Toner and Ink Cartridges	Toner and Ink Cartridges	Recycle to a Charity	Waste	WAS17	3 - Legislation applies - never exceeds statutory levels		1 - Very unlikely
	normal Use of Transport	Use of transport to deliver materials to site		Air	SATM3	3 - Legislation applies - never exceeds statutory levels		1 - Very unlikely
	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.		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 - Very unlikely

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

A	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
-	Special Waste	Special Waste	certificates issued.	All/Hazaru	HAZJZ, ATIVI40	statutory levels	ППрасс	uninkery
	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
	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
	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

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	4 M	1onitoring	Asbestos Monitoring	been carried out.	Hazard/Waste	HAZ32, SWAS1	statutory levels	impact	unlikel
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