

## ENVIRONMENTAL ASPECT & IMPACT REGISTER

Date 01.03.2018

Activity, Product or Services	Aspect.	Impact	Rating					Significance	Control Measures	Residual Risk
			SC	SE	CO	DU	T			
OFFICE	1. <u>PAPER WASTE</u>	Incase of Fire Air Pollution	2	2	2	1	7	M	Reduced use of paper through adopting electronic means of communication /Reuse paper / Files /Fire Emergency plan After Segregation proper storage in garbage room	L
	2. <u>Pantry Waste</u> Tea bags Wrappers/glass waste Papper Glasses / tins	Land Pollution	2	2	1	2	7	M	Locate Garbage Bag Correct Disposal	L
	3. <u>Solid Waste</u>	Incase of fire air pollution / Improper handling may cause land contamination	2	2	1	2	7	M	Waste Mgt procedure /Removing to the municipality waste collection point	L
STORE	6. <u>Paper / carton</u>	Incase of Fire Air Pollution	1	1	1	2	5	M	reusable carton Segregation and storage/ Training	L
Project Store	7. <u>Detergent /Solvent waste</u>	Spillage may cause land contamination	2	1	2	2	7	M	following SoP /person assigned for store control/spillage kit/supervisory control/Housekeeping	L

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Project Location Wise	8.Cleaning up around site and equipment	Generation and disposal of waste (including prescribed) during cleaning and house keeping, e.g. contaminated Bags, cleaning products/chemicals.	1	2	1	1	5	M	Following Company SoP or Method Statements / Tool Box Talks/ Following CWM Technical Guideline for waste Mgt.	L
Waste Management	09.General Waste	Spillage may cause land contamination	2	3	2	1	9	H	Cleaning of spillages / Training / Timely collection and disposal of waste / Schedule for collection & Disposal/Proper Waste Collection Points	L
	10. Waste Disposal	Improper disposal may cause water & Land contamination /Mixed waste increase general waste	2	2	2	2	8	M	Source Segregation of Waste for recycling /Send to waste landfill / Training/ CWM permit to practice waste Mgt. Following Tadweer Guidline	L
 Prepared BY : _____ Rajaneesh- HSE Manager Date 01.03.2018										
Rating is based on:		Point Scale		Significance Level						
Scale of Impact SC		High = 3		High > 8						
Severity of Impact SE		Medium = 2		Medium = 5-7						
Chance of Occurrence CO		Low = 1		Low < 4						
Duration of Impact Du										