

Area of Evaluation	<b>Cox Automotive / CWL - Building 16 Paint Mixing Room</b>		
Person Responsible for Environmental Evaluation	Alexandru-mihai Anton	Completion Date	31.07.2020
Signature		Review Date	31.07.2021

Activity	Likelihood			
Consequence	Definate(4)	Likely(3)	Possible(2)	Unlikeley(1)
HIGH (3)	Red	Red	Yellow	Yellow
MEDIUM (2)	Red	Yellow	Yellow	Green
LOW (1)	Yellow	Yellow	Green	Green

Environmental Aspects	Environmental Impacts	Frequency of Operation	Current Controls In Place	Normal / Abnormal Activity	Environmental Impact		Enviro impact score	Level of Significance (Colour)	Overall Environmental Impact H/M/L	Additional Controls if required to implement
					Likelihood	Consequence				
9.1 Waste Chemical from Spray gun cleaning (solvent waste is contained in lidded barrels prior to regulated waste transfer)	Land & Water Contamination	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Waste collected by an approved Contractor - Safety Kleen
9.3 Contaminated wipes / rags, masking paper and tape from work benches	Landfill	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots
9.7 TYVEK Overalls	Landfill	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots
9.8 Nitrile Glove	Landfill	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots
9.9 Disposable Face Mask	Landfill	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots
9.10 Lighting	Utilities Waste	DAILY	cef disposal agent	NORMAL	1	2	2	Green	LOW	Energy Efficient / best practise lamps available are in use
9.13 Compressed Air for Sprayguns (Electrical)	Utilities Waste	DAILY	compressor in service	NORMAL	1	1	1	Green	LOW	Newly installed system under manufacturers warranty
9.14 Paint Metal Cans & plastic containers	Landfill	DAILY	dispose hazard waste	NORMAL	1	2	2	Green	LOW	Transferred To Bruntingthorpe For Compaction