


| Area of Evaluation                              | Cox Automotive / CWL - Building 10 / Workshop Area                                |                 |            |
|---|---|-----------------|------------|
| Person Responsible for Environmental Evaluation | Alexandru-mihai Anton   | Completion Date | 31.07.2020 |
| Signature                                       |  | Review Date     | 31.07.2021 |

| Activity    | Likelihood  |           |             |             |
|-------------|-------------|-----------|-------------|-------------|
| Consequence | Definite(4) | Likely(3) | Possible(2) | Unlikely(1) |
| HIGH (3)    |             |           |             |             |
| MEDIUM (2)  |             |           |             |             |
| LOW (1)     |             |           |             |             |

| 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 | Land & Water Contamination | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Safety Kleen                      |
| 9.2 Used Spraybooth Extract Filters  | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Mick George - PE27 4YQ            |
| 9.3 Contaminated wipes / rags, masking paper and tape from vehicle repairs                     | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.4 General workshop waste   | Landfill                   | DAILY                  | recycle bins  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.5 Emissions from Spraybooths (VOC's)   | Air Contamination          | DAILY                  | change extract filters conforming to performance standard of 10mg/Nm3 | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | LAPPC Permit applied for - Huntingdon District Council                        |
| 9.6 Workshop Floor waste (vacuumed) & bagged dust extraction waste                             | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.7 TYVEK Overalls   | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.8 Nitrile Glove  | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.9 Disposable face Mask   | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - BIFFA Waste Services Ltd St Neots |
| 9.10 Lighting  | Utilities Waste            | DAILY                  | cef disposal agent  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Energy Efficient / best practise lamps available are in use                   |
| 9.11 Heat Lamps  | Utilities Waste            | DAILY                  | cef disposal agent  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Energy Efficient / best practise lamps available are in use                   |
| 9.13 Compressed Air for Sprayguns (Electrical)   | Utilities Waste            | DAILY                  | compressor in service   | NORMAL                     | I                    | 1           | 1                   |                                | LOW                                | Newly installed system under manufacturers warranty                           |
| 9.14 Paint Metal Cans & plastic containers   | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Transferred To Bruntingthorpe For Compaction                                  |
| 9.15 Paper / cardboard / packings  | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Bumpers4u Ltd                     |
| 9.16 Ferrous & Non Ferrous metals (body panels)  | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Bumpers4U                         |
| 9.17 Plastics (Bumpers & Panels)   | Landfill                   | DAILY                  | dispose hazard waste  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Bumpers4U                         |
| 9.17 Electronic Vehicle Components Waste (WEEE Regulations)                                    | Landfill                   | DAILY                  | cef disposal agent  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Disposed of via Bumpers4u Ltd   |
| 9.18 Tyre Carcasses  | Landfill                   | DAILY                  | dispose control outsourced  | NORMAL                     | I                    | 2           | 2                   |                                | LOW                                | Waste collected by an approved Contractor - Bumpers4U                         |