


Area of Evaluation	Cox Automotive / CWL - Building 10 Todd Eng Hercules Spraybooth #2		
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)	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 enclosed Spill Cabinets prior to regulated waste transfer)	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
9.5 Emissions from booth (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 Spraybooth Floor waste / dust (vacuumed) from extract pits	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 Spraybooth 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