ABC. ASPECT - IMPACT EVALUATION SHEET

Department - Handling RM & Finished Products Main Activity: handling RM & Finished product Document Code: EAR-008 Effective Date: 01.01.2023 LC Condition N/A/E Activity SINo. Likelihood (L) Additional Severity (S) Control D/I Activity / Product **Environmental** Control/ **Environmental Aspects** Controls to address LCP Service Impact Yes No Mitigtion plan Movement of transport vehicles for material Vehicle exhaust Prfeference to Engage 3 N Air pollution Yes Yes 2 2 L N supplies (engaged by emissions vehicles having BS 6 grade company) Implementing EPP Unpacking of materials D Waste packing material Land contamination Yes 2 2 L Ν Υ No programme Handling waste (wooder D 5 Ν Spillage Land contamination Yes No 1 2 Ν pallets, etc) Fork lift operation D Used batteries Yes 1 2 L Ν Land contamination No Used / Waste bags or Storage and dispatch of 10 D containers of the Re use bags/ Containers Land contamination Yes No 2 2 Ν finished products product after usage Use of PPE such as Used / waste PPE 11 D Land contamination Yes 2 2 L Ν No gloves, nose mask etc., (general waste) Usage of pallets for 12 D Damaged pallets 2 2 Ν Land contamination No No L storing the product Damaged bags / D 13 2 2 Ν Dispatching the product Land contamination No No L product