

ABC.
ASPECT - IMPACT EVALUATION SHEET
Department - Production

Main Activity: Production				Document Code: EAR-002							Effective Date: 01.01.2023		
Activity SINO.	Activity /Product Service	Control D/I	Condition N/A/E	Environmental Aspects	Environmental Impact	LC	IPC	Likelihood (L)	Severity (S)	Impact Rating (R)	Additional Control/ Mitigation plan	LCP (YES/NO)	Controls to address LCP
						Yes	No						
1	Raw material receipt	D	N	Usage of fuel for transportation	Air pollution / Depletion of natural resources.	Yes	Yes	2	2	L	N	Yes	Preference will be given to Engage vehicles with BS-6 norms
				Spillage during unloading	Land contamination/ Air pollution	Yes	Yes	2	2	L	N	No	
2	Storage of raw materials/ Chemicals	D	N	Spillage during unloading	Land contamination/ Air pollution	Yes	Yes	2	2	L	OCP-02	No	
3	Inspection of Raw materials (Mats)	D	N	Rejection of mats / Generation of waste	Land contamination	No	No	2	2	L	N	No	
4	Storage of Chemicals	D	N	Spillage during storage	Land contamination	No	No	2	2	L	N	No	
5	Storage of Rubber processing oil	D	N	Leakage during storage and Handling	Land contamination/ Water pollution	No	No	3	3	M	EMP02	No	
6	Weighing of chemicals in correct proportion	D	N	Spillage during weighing	Land contamination	No	No	2	2	L	N	No	
7	Initial mixing in Knerder	D	N	Spillage during mixing	Land contamination	No	No	2	2	L	N	No	
8	Final mixing (Sulphur & Chemicals)	D	N	Spillage during mixing	Land contamination	No	No	2	2	L	N	No	
9	Compression Moulding	D	N	Usage of Thermic fluid	Depletion of natural resources	No	No	2	2	L	N	No	
				Generation of fumes	Air pollution	No	No	2	2	L	N	No	
10	Trimming	D	N	Generation of waste	Land contamination	No	No	2	2	L	N	No	
11	Final Inspection	D	N	Generation of waste	Land contamination	No	No	2	2	L	N	No	

[illegible]