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| ISO140001 | LEVEL OF DOCUMENT ENVIRONMENTAL MANAGEMENT PROGRAMME | DOC NO. ABC/EMP/02 |
| Spillage during Storage of rubber processing oil | | ISSUE NO : 1.0 REVISION NO.: 01 |
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| Activity | Aspect | Risk | | | |
|-----------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------|--------------------|--------------------|---------|
| Storage of rubber processing oil | Spillage of oil | Land contamination and water contamination. | | | |
| Objective | To reduce the spillage of Product processing oil during storage and use. | | | | |
| Target | To reduce the spillage of Product processing oil From – To----- | | | | |
| Action plan | Responsibility | Target date | Resources required | Monitoring records | Remarks |
| Identifying the agency to construct the spill tray | | | | - | |
| Appointing the agency for the work | | | | - | |
| Agency to establish the spill tray (Secondary container) | | | | - | |
| Verification of the spill tray for its adequacy. | | | | - | |
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