

Project Name:

Location:

Client:

Client Contact Number:

No.	Aspect	Risk	Mitigation	N	A	E
1	General Waste to Landfill	Low	On site compliance to the Principal Contractor's Site Waste Management Plan Waste segregated All waste that is re-useable/recyclable is separated Only licensed waste management companies have valid licences The Waste area is kept secure at all times reducing the risk of fire and vandalism.	9	11	14
2	Water Usage	Low	When using water for dust suppression ensure that the water is turned off after use Ensure that any of the above mitigation measures that are applicable are put into place.	8	12	15
3	Company Vehicles/Plant	Low	Vehicle movement to site planned to reduce traffic as much as possible. Measure taken to ensure that all plant is well maintained and not left running for long periods when not in use. Servicing and maintenance to the manufacturer's recommendations. All plant complies with the relevant statutory requirements. Strict Principal Contractor Control	9	12	11
4	Hazardous Waste Spillage	Low	The Waste area is kept secure at all times reducing the risk of fire and vandalism. Compliance to Site Waste Management Plan Emergency Spillage Arrangements briefed to all Operatives Spillage kits available Strict Principal Contractor Control	7	10	15
No.	Aspect	Risk	Mitigation	N	A	E

5	Electrical, IT (WEEE) Disposal	Low	The majority of electrical components and fittings are is either reused or recycled Disposed of via a Licensed Waste Specialist Contractor	8	10	12
6	Noise & Light Exposure to Neighbours	Low	No near non Construction Neighbours Noise from work activities are relatively low Strict control from Principal Contractor & Client	6	8	12

	Description
1 - 9	Low Level of Concern
10 - 15	Medium Level of Concern
16 - 20	High Level of Concern

The intention is to reduce impacts to "Best Practicable Means"

Having assigned a priority score for each environmental aspect and impact the following table suggests timeframes for reducing the impact, although reducing the impact may not always be practicable. This may need to be discussed at the Management Review Meeting & within the objectives, targets & management programme.

	Risk	Action	Timescale
	High	Short Term	Within 3 months
	Medium	Medium Term	Within 6 months
	Low	Long Term	1 Year +