SHE FORM SF 615-001

ENVIRONMENTAL IMPACT ASSESSMENT



Site: Clitheroe Grammar School **Date**: 7th October 2013 **Task**: All Site Operations

Distribution: All on site

Assessors: Paul Turner

Waste Management Environmental Impact Assessment

Significant hazard	Risk	People Control measure affected		Person responsible for control measures	Residual risk	
Site Waste General	High	All on Site	Site manager to check and display waste carriers' license for all subcontractors removing waste from site. Make sure waste materials cannot blow away or escape. Tie waste down, cover and protect it from wind and rain. Prevent run-off from your waste storage area entering surface waters or drains by storing it under cover on an impermeable surface with a bund. The site will be Heras fenced to ensure it is secure. Site Manager to check locks gates and perimeter fences regularly. Site Waste Management Plans established using SMARTWASTE. These will be used to reduce waste streams where possible. Skips will be provided to separate waste materials for recycling; this will include hardcore, timber, metal and paper/cardboard. These skips will have signs on them to identifying the type of waste to be disposed in each skip. Information on the type of waste to be segregated and reasons why will be passed onto to operatives during site induction and tool box talks.	Site Manager, all on site	Low	
Site Waste Hazardous	High	All on site	Every time waste materials leave the site for recycling, a waste transfer notes (WTNs) is completed, signed by company representative and whoever takes the waste materials. The company will keep the WTNs for at least two years from the date of issue.	Site Manager	Low	
Site Waste M&E	High	All on site	All M&E site waste will be segregated and disposed of via the M&E waste contractor. Site Manager to obtain copy of M&E waste contractor licence.	Site Manager & M&E Contractor	Low	

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Name	Signed	Date

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