

S A M P L

Assessor	Job Title

Assessment task or location:	Chemical/hazardous material u
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H Z N o.	Environmental Aspect	Source	Fr
1	Use of cleaning products	Chemicals and cleaning products, residue on surfaces,	Daily
2	Use of fuel	Fuel tanks, pumping fuel into tanks. Leakage from on-site tanks	Weekly
3	Use of paints and glues	Spillage of paints or glues used in manufacturing processes	Daily
4	Use of pesticides	Maintenance of fruit and vegetables. Managing unwanted vegetation on site	Weekly
5			
6			
7			

Assessment Date	Review Dates / Initials

Environmental Impact	Level of Risk			Responsible Person
	S	P	R	
water pollution. Odours spillages s. human health.	4	4	16	Ann Other – Cleaning supervisor
water pollution. non-renewable resources. and spillages. human health.	5	4	20	J Bloggs Transport manager
water pollution. spillages and pests. human health.	3	4	12	A Bloggs – Workshop supervisor
water pollution. spillages. human health.	3	3	9	B. Ben - Gardener