

S A M P

EMS Baseline

Assessor	Job Title

Assessment task or location: Generation and disposal of waste

H Z N O.	Environmental Aspect	Source	Frequency
1	Recyclable waste	Paper, glass, plastic, cardboard, printer cartridges, old furniture	Daily
2	Electrical and Electronic Waste (WEEE)	Computers, printers, phones etc	
3	General waste to landfill	General mixed waste	Weekly
4	Hazardous waste	Batteries, light bulbs, chemicals etc	

RA Ref No:

Assessment Date	Review Dates / Initials

Environmental Impact	Level of Risk			Responsible Person
	S	P	R	
Generation of methane and other biogas during decomposition. Recyclable material and landfill	3	4	12	A Bloggs – Workshop supervisor
Leakage from waste transfer stations and landfills.				
Recyclable material and landfill	3	4	12	A Bloggs – Workshop supervisor
Soil and groundwater pollution if not managed correctly				
Generation of methane and other biogas during decomposition. Recyclable material and landfill	3	4	12	A Bloggs – Workshop supervisor
Leakage from waste transfer stations and landfills.				
Generation of methane and other biogas during decomposition. Soil and water pollution. Generation of toxic substances	4	4	16	A Bloggs – Workshop supervisor
Recyclable material and landfill				
Leakage from waste transfer stations and landfills.				