



23 Apr 2019 / Simon Jeffords / Mansell Co

ISO 14001 - EMS Monitoring Plan Conducted on 23rd Apr, 2019 By SafetyCulture Staff

Complete

Name of Organization

Mansell Co

Conducted on

📅 23rd Apr, 2019 ⌚ 1:52 PM +08

Prepared by

Simon Jeffords

Inspection

Document environmental aspect identified in your EHS use the following as a guide:

Significant Aspect: operation equipment or activities that can have significant environmental impact

Risk Level: the level of risk severity this hazard poses

Monitoring & Measurement: type of monitoring activity/planned inspection process

Analysis: key insights and trends to examine from monitoring records

Evaluation: what to do in order to improve safety performance

Supporting Photos: ability to attach supporting photos to this template

Environmental Aspect

Environmental Aspect 1

Significant Aspect

Solid waste

Description

Solid wastes from factory production may contain harmful chemicals such as asbestos

Risk Level

High

Monitoring

Safety supervisor to perform waste audit using iAuditor to ensure proper waste management is executed

Measurement

Completion of iAuditor waste management audits

Corrective Measures

Check that all employees involved in waste management practice proper waste disposal procedures and are completing waste audits and examine the scores of any failed items


Supporting Photos

Photos



Photo 1

Environmental Aspect 2

Significant Aspect Non-abated emission of VOCs
Description Reduce VOC emissions
Risk Level Medium
Monitoring VOC monitoring program
Measurement Regular checking of VOC monitoring equipment
Corrective Measures <ul style="list-style-type: none">- Replace solvent-based paints with water-based paints. If solvent-based products cannot be avoided, apply them with hand brushes or rollers instead of sprayers to reduce the use of thinners (which are almost 100% VOCs).- Avoid using VOC-containing products such as organic cleaning solvents.- Store VOC-containing products in air-tight containers.
Supporting Photos Photos  Photo 2

Completion

Name & Signature of Person Responsible	
	Simon Jeffords 23rd Apr, 2019 2:50 PM +08

Photos

2 Photos



Photo 1



Photo 2