



## SIGNIFICANT ASPECT CONTROL SHEET

Significant Aspect	<b>General Waste – Site Based</b>
Aspect owner and team	Site Foreman

**Condition** N = normal operation A = abnormal operation and E = emergency situation

Impact (6.1.2)	Cause	N	A	E
Landfill	Waste generation on site (non-hazardous waste types)	X		X

Legal Requirements (6.1.3) <i>See link below.</i>
<p>Michigan State Law extract relating to waste management  <a href="#">451-1994-II-3</a></p> <p>Electronic Federal regulations  <a href="#">40 CFR Parts 260-282</a></p> <p><a href="#">Compliance resource</a> (use linked compliance resource as a practical guide)</p>

Operational Control procedure for this aspect (8.1)
<p>Controls</p> <ol style="list-style-type: none"> <li>1. Sort waste</li> <li>2. Use designated dumpsters provided on site for general waste do not mix waste types</li> <li>3. On the dumpster reaching its capacity schedule collection with approved collection agency.</li> <li>4. Ensure the relevant records of waste transfer (manifest) is created and retained on site for inspection then returned to the office to retain as environmental record.</li> </ol>

Emergency Planning procedure for this aspect (8.2)
<p>Place dumpster in an area suitably drained to avoid potential run off/ contamination</p> <p>Fire precautions</p> <ol style="list-style-type: none"> <li>1. All combustibles and sources of ignition prohibited from close location to dumpsters (10 feet zone)</li> <li>2. In the event of fire, call 911 or as directed by project, owner, or plant personnel.</li> </ol>

### EMS Records for this aspect

Manifest records retained for a period duration relating to project warranty. (One-year minimum records retained electronically on the server – job file. Toolbox talk/ aspect awareness and training record, hard copy site or departmental file as required.



<b>Record of Revisions</b>				
<b>Issue No.</b>	<b>Date</b>	<b>Approver(s)</b>	<b>Description</b>	<b>Consequence</b>
1				
2				
3				
4				
5				
6				
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8				
9				
10	7/5/18	Dave Jones		
11	6/4/20	Dave Jones	Placed in QEMS Wiki page. Add change control table with Consequence of Change column.	Wiki provides better way of communicating QEMS to employees. Meets change control requirements of ISO 9001, Section 6.3.