



## SIGNIFICANT ASPECT CONTROL SHEET

Significant Aspect	<b>Operation of equipment / plant on site</b>
Aspect owner and team	Site Foremen

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

Impact (6.1.2)	Cause	N	A	E
Emission CO2 to atmosphere	Site vehicle operations	X		

Legal Requirements (6.1.3) <i>See link below.</i>
FORK LIFTS <a href="#">29 CFR 1926.602d</a>
AERIAL PLATFORM LIFTS <a href="#">29 CFR 1926.453</a> and <a href="#">MIOSHA CSS PART 32</a>

Operational Control procedure for this aspect (8.1)
Company health and safety program covering Construction Equipment & Crane Safety.

Emergency Planning procedure for this aspect (8.2)
Embodied within safety program covering Construction Equipment & Crane Safety

### EMS Records for this aspect

Site safety inspection records specifically related to 8.1 compliance

<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	7/5/18	Dave Jones		
5	6/11/20	Dave Jones	Placed in QEMS Wiki page.  Add Change Control table with Consequence of Change and Approver column per QP01 - 6.1.10.2.	Wiki provides better way of communicating QEMS to employees. Meets change control requirements of ISO 9001, Section 6.3.