



ISO 14001 - EMS Monitoring Plan Template

10 Apr 2023 / Simon Jeffords / Mansell Co

Complete

Name of Organization

Mansell Co

Conducted on

10.04.2023 10:00 PST

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 SafetyCulture to ensure proper waste management is executed

Measurement

Completion of SafetyCulture 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



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

- 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



Photo 2

Completion

Name & Signature of Person Responsible

A handwritten signature in black ink, appearing to read 'Simon Jeffords', written in a cursive style.

Simon Jeffords
10.04.2023 10:20 PST

Media summary



Photo 1



Photo 2