| $\Delta$                  |
|---------------------------|
|                           |
| ARTECH                    |
| <b>Building Happiness</b> |

## **ENVIRONMENTAL RISK ASSESSMENT FORM**

**PILING** 

ARTK/EMS/RA
ISSUE NO.: 2.0
REVISION NO.: 00
ISSUE DATE: 01.01.2016

NO.: 03

|                                    | IMPACT   | ACTIVITY                                    | COMPLIANCE<br>OBLIGATION | RELEVANT<br>INTERNAL<br>ISSUES<br>Y/N | RELEVANT<br>EXTERNAL<br>ISSUES<br>Y/N | CONCERN OF RISK ASSESSMENT |            |           |             |                                 |
|------------------------------------|--|---|--------------------------|---------------------------------------|---------------------------------------|----------------------------|------------|-----------|-------------|---------------------------------|
| ASPECT                             |  | NORMAL – N<br>ABNORMAL – A<br>EMERGENCY – E |                          |                                       |                                       | PARTIES Y/N                | Likelihood | Seveirity | TOTAL SCORE | MITIGATION PLAN<br>EMP/OCP/EPRP |
| III reperation of heat & vibration | Noise disturbance/Threat to nearby buildings & structures          | N   | Υ                        | Υ                                     | Υ                                     | Υ                          | 2          | 2         | 4           |                                 |
| Consumption of energy              | Depletion of natural resources                                     | N   | N                        | Υ                                     | Υ                                     | Υ                          | 2          | 3         | 6           | OCP - 02                        |
| Consumption of fuel                | Depletion of natural resources                                     | N   | N                        | Y                                     | Y                                     | Y                          | 2          | 3         | 6           | OCP - 04                        |
| Generation of waste                | Land Contamination/Water contamination/ Degradation of air quality | N   | N                        | Υ                                     | Y                                     | Y                          | 2          | 4         | 8           | EMP01                           |
| Generation of dust                 | Air Pollution  | N   | N                        | Y                                     | Y                                     | Υ                          | 2          | 3         | 6           |                                 |
| '                                  | Disturbance to sites of natural/heritage significance              | N   | N                        | Υ                                     | Υ                                     | Y                          | 2          | 2         | 4           |                                 |
| Generation of noise                | Noise Pollution  | N   | N                        | Υ                                     | Υ                                     | Υ                          | 2          | 3         | 6           | OCP - 06                        |
| Soil Compaction                    | Degradation of soil quality  | N   | N                        | Υ                                     | Υ                                     | Υ                          | 2          | 2         | 4           |                                 |
| Consumption of raw materials       | Depletion of Natural Resources                                     | N   | N                        | Υ                                     | Υ                                     | Υ                          | 2          | 4         | 8           |                                 |

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN