

ENVIRONMENTAL RISK ASSESSMENT FORM

ARTK/EMS/RA ISSUE NO.: 2.0

FUEL & OIL STORAGE

ISSUE DATE: 01.01.2016 NO.: 05

REVISION NO.: 00

		ACTIVITY	COMPLIANCE	RELEVANT		CONCERN OF	RISK ASSESSMENT			
ASPECT	IMPACT	NORMAL – N ABNORMAL – A	OBLIGATION	INTERNAL	EXTERNAL	PARTIES Y/N	LIKELIHOOD	SEVEIRITY	TOTAL SCORE	MITIGATION PLAN EMP/OCP/EPRP
		EMERGENCY – E		Y/N	Y/N					
Spillage & leakage	Land Pollution	N	N	Υ	Y	Υ	2	3	6	OCP - 07
Releases to Water-Seepage to ground water	Water contamination	N	Υ	Υ	Y	Y	2	3	6	
Incidents-Fire potential	Heat Generation / Air Pollution	А	Υ	Υ	Y	Υ	2	3	6	EPRP
Hazardous waste generation	Damage to vegetation / Land Pollution	N	Z	Υ	Υ	Υ	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN