ENVIRONMENTAL RISK ASSESSMENT FORM

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USAGE OF HOIST & MACHINERY

NO.: 07

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES Y/N	RELEVANT EXTERNAL ISSUES Y/N	CONCERN OF PARTIES Y/N	RISK ASSESSMENT			
							Likelihood	Seveirity	TOTAL SCORE	MITIGATION PLAN EMP/OCP/EPRP
Generation of Noise	Noise Pollution	N	Υ	Υ	Υ	Y	3	2	6	OCP - 06
Consumption of fossil fuel	Reduction of natural resources	N	N	Υ	Υ	N	2	3	6	OCP - 07
Smoke Emission	Air pollution	N	Υ	Υ	Υ	Y	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Υ	Y	Υ	2	3	6	OCP - 02
Generation of heat	Generation of green house gases & contributes to carbon footprint/Global warming	N	N	Υ	Υ	Y	2	2	4	
Spillage & leakage of fuel/oil	Fire risk / Land Contamination	N	N	Υ	Υ	N	2	2	4	
Generation of hazardous waste	Damage to vegetation / Land and Water Contamination	N	N	Υ	Υ	Y	3	3	9	EMP01

OCP - OPERATIONAL CONTROL PROCEDURE

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