

	ENVIRONMENTAL RISK ASSESSMENT FORM									ARTK/EMS/RA
										ISSUE NO.: 2.0
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ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
				Y/N	Y/N					
Consumption of raw materials	Depletion of natural resources	N	N	Y	Y	N	2	2	4	
Generation of noise	Noise pollution	N	Y	Y	Y	Y	3	2	6	OCP - 06
Generation of waste	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	3	9	EMP01

OCP - OPERATIONAL CONTROL PROCEDURE
 EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME
 EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN