

	ENVIRONMENTAL RISK ASSESSMENT FORM									ARTK/EMS/RA
										ISSUE NO.: 2.0
	FORM WORK									REVISION NO.: 00
										ISSUE DATE: 01.01.2016
									NO.: 04	
ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXT. ISSUES	INTERESTED PARTIES CONCERN	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
							LIKELIHOOD	SEVEIRITY	TOTAL SCORE	
Generation of waste	Fire risk/ Land Contamination	N	N	Y	Y	Y	3	3	9	EMP - 01
Generation of noise	Noise pollution	N	Y	Y	Y	Y	2	2	4	
Generation of Dust	Degradation of air quality	N	Y	Y	Y	Y	2	3	6	OCP - 05
Consumption of raw materials	Depletion of natural resources	N	N	Y	Y	Y	2	2	4	
Usage of energy	Depletion of natural resources	N	N	Y	Y	Y	2	3	6	OCP - 02
Change in shape & size of natural wood	Disturbance to sites of natural/heritage significance	N	N	Y	Y	Y	2	2	4	

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