Risk Assessment Report

Site: Example Site Company: The Technology Studio Risk assessment by: Mark Short

Tasi	k:		Example Task							
Report Ide	entifier:		0ac28096							
Site:		(The Technology udio) Assessor:		Mark Short		hort	Created Date:		15 Ma 2013	
Hazard		How might they be harmed	Existing Controls	Risk Rating (L * S)				1000	Risk ng	
	Who might be harmed			L	S	R	Further Controls/Actions	L	S	R
ENV- Gases/Fumes/Vapours	Working Party	Land	Medium Risk - Ensure existing controls are maintained and monitored Emission monitoring (e.g. CEMS) Stack height In stack heaters Electrostatic precipitators SO3 injection Ventilation of work area Venting of storage vessels Incineration Absorption Condensers Wet scrubbers Dry scrubbers BAT Flame arresters	5	5	25	Emission monitoring (e.g. CEMS) In stack heaters Low nox burners Ventilation of work area Incineration Adsorption Filtration Operating regime Metering to check levels	2	5	10
Flying Object (ejected)	Working Party	Objects discharged by stored energy	Controlled release of stored energy Plant washed down to control the build up of dust and debris PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade) PPE - Safety goggles to be worn (Standard BS EN 166, 1B grade) Routine inspection and maintenance	4	3	12	PPE - Safety goggles to be worn (Standard BS EN 166, 1B grade) PPE - Safety visor to be worn (Standard BS EN 166, 1B grade) Robustness of guarding confirmed Routine inspection and maintenance Tolerable Risk - No further controls required	3	3	9
Chemical	Working Party	Absorption	Clean tools after use with COSHH assessed cleaning chemicals PPE - Chemical resistant overalls to be worn	4	5	20	PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade) PPE - Respiratory protective equipment to be	4	2	8

worn

(Standard BS EN 465)

ENV-Odour	Lone worker	Land	Use of air fresheners Tolerable Risk - No further controls required Process/waste/materials/sewage causing odour monitored	4	4	16	Process/waste/materials/sewage causing odour investigated Process/waste/materials/sewage causing odour monitored	4	2	8
Electricity	Working Party	Exposure to damaged electrical apparatus	Insulation of electrical supply PPE - Electrical Gloves (standard EN 60903) Use of insulated tools	2	3	6		2	3	6

ENV- Gases/Fumes/Vapours	Working Party	Land	Electrostatic precipitators Flue gas desulphurisation	5	1	5		5	1	5
ENV-Oil	Working Party	Water	Bunding of oil storage areas Installation of interceptor pits Maintenance of equipment Spill kits located locally	4	5	20	Bunding of oil storage areas Maintenance of equipment Tolerable Risk - No further controls required	1	2	2

				Severity)	High = 12 to 25			
Key:	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal			Risk Rating = L X S (Likelihood X Severity)	Medium = 5 to 11			
Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain					Low = 1 to 4			
Flying Object (ejected)	Working Party	Ejected objects striking body	Emergency eye wash bottles to be carried PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade)	1 1 1		1 1 1		
ENV-Fire	Working Party	Water	Site drains covered Shut off valves	1 2 2		1 2 2		

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