

Risk Assessment Report

Site name/Company: erre

Company: earthware

Risk assessment by: mark short

Task:		wer						
Report Identifier:		3ffccf9f						
Site:	erre (earthware)		Assessor:	mark short		Created Date:	01 Apr 2013	
				Risk Rating (L * S)			New Risk Rating	
Hazard	Who might be harmed	How might they be harmed	Existing Controls	L	S	R	Further Controls/Actions	L S R
ENV-Noise & Vibration	Others affected by hazard	Land	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Communication with personnel outside the work area• Conditions monitored for changes in the nature of the environment• Portable lighting 25V max• Safety person in place	5	5	25	<ul style="list-style-type: none">• Portable lighting 25V max• Purging and venting• Tolerable Risk - No further controls required• Work in accordance with Diving Operations GMI• PPE - FFP2 disposable face mask to be worn (Standard BS EN 149)	5 2 10
Chemical	Working Party	Biomass	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Communication with personnel outside the work area• Conditions monitored for changes in the nature of the environment• Portable lighting 25V max• Safety person in place	3	5	15	<ul style="list-style-type: none">• Portable lighting 25V max• Purging and venting• Tolerable Risk - No further controls required• Work in accordance with Diving Operations GMI• PPE - FFP2 disposable face mask to be worn (Standard BS EN 149)	3 3 9

Violence	Working Party	Unpredictable behaviour	<ul style="list-style-type: none">● Medium Risk - Ensure existing controls are maintained and monitored● Communication with personnel outside the work area● Conditions monitored for changes in the nature of the environment● Portable lighting 25V max● Safety person in place	4	4	16	<ul style="list-style-type: none">● Portable lighting 25V max● Purging and venting● Tolerable Risk - No further controls required● Work in accordance with Diving Operations GMI● PPE - FFP2 disposable face mask to be worn (Standard BS EN 149)	4	2	8
Confined Space	Working Party	Failure of emergency arrangements	<ul style="list-style-type: none">● Medium Risk - Ensure existing controls are maintained and monitored● Communication with personnel outside the work area● Conditions monitored for changes in the nature of the environment● Portable lighting 25V max● Safety person in place	5	5	25	<ul style="list-style-type: none">● Portable lighting 25V max● Purging and venting● Tolerable Risk - No further controls required● Work in accordance with Diving Operations GMI● PPE - FFP2 disposable face mask to be worn (Standard BS EN 149)	5	1	5
ENV- Radiation	Working Party	Water	<ul style="list-style-type: none">● Containment of source	2	1	2		2	1	2
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain			Risk Rating = L X S (Likelihood X Severity)		Low = 1 to 4				
	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal					Medium = 5 to 11				
						High = 12 to 25				