

Risk Assessment Report

Site name/Company: erre

Company: earthware

Risk assessment by: mark short

Task:		wer					
Report Identifier:		a5bee4a0					
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	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
Vibration	Working Party	Inadequate maintenance of equipment	<ul style="list-style-type: none">● Time limits on exposure	3	2	6		3	2	6
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
Hand Tool	Working Party	Ejection	<ul style="list-style-type: none">● Pre-use inspection	3	1	3		3	1	3
ENV-Chemical	Working Party	Water	<ul style="list-style-type: none">● Spill kit	1	1	1		1	1	1
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			