

Risk Assessment Report

Site name/Company: erre

Company: earthware

Risk assessment by: mark short

| Task: | | wer | | | | | | | | | |
|-----------------------|---------------------------|-------------------------------------|---|------------------------|---|----|---|-----------------|-------------|---|----|
| Report Identifier: | | c2c9c310 | | | | | | | | | |
| 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 | ● Spill kit | 5 | 5 | 25 | | | 5 | 2 | 10 |
| Chemical | Working Party | Biomass | ● Spill kit | 3 | 5 | 15 | | | 3 | 3 | 9 |
| Violence | Working Party | Unpredictable behaviour | ● Spill kit | 4 | 4 | 16 | | | 4 | 2 | 8 |
| Vibration | Working Party | Inadequate maintenance of equipment | ● Spill kit | 3 | 2 | 6 | | | 3 | 2 | 6 |
| ENV-Radiation | Working Party | Land | ● Tolerable Risk - No further controls required | 4 | 3 | 12 | ● Segregation of source ● Containment of source ● Tolerable Risk - No further controls required | | 2 | 3 | 6 |
| Confined Space | Working Party | Failure of emergency arrangements | ● Spill kit | 5 | 5 | 25 | | | 5 | 1 | 5 |
| Hand Tool | Working Party | Ejection | ● Spill kit | 3 | 1 | 3 | | | 3 | 1 | 3 |
| ENV-Waste | Others affected by hazard | Land | ● Waste disposed using licensed contractor ● Training of people on waste segregation ● Tolerable Risk - No further controls required ● Licensed contractor audited | 3 | 1 | 3 | | | 3 | 1 | 3 |

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|--------------|---|-------|----------------------------|--|------------------|---|
| | | | • Correct use of EWC codes | | | |
| ENV-Chemical | Working Party | Water | • Spill kit | 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 | |