

Risk Assessment Report

Site name/Company: erre

Company: earthware

Risk assessment by: mark short

Task:		wer									
Report Identifier:		f6e63717									
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• Preventative maintenance of equipment• Screening using natural barriers• Installation of baffle mounds• Installation of acoustic fencing• Monitor noise at the site boundary• Tolerable Risk - No further controls required	5	5	25	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Preventative maintenance of equipment• Installation of baffle mounds• Monitor noise at the site boundary		5	2	10
Chemical	Working Party	Biomass	<ul style="list-style-type: none">• Clean tools after use with water• PPE - Chemical resistant overalls to be worn (Standard BS EN 465)• PPE - Eye protection to be worn (Standard BS EN 166)	3	5	15	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Clean tools after use with water• PPE - Safety goggles to be worn (Standard BS EN 166, 1B grade)		3	3	9
Violence	Working Party	Unpredictable behaviour	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Lone working arrangements in place• Tolerable Risk - No further controls	4	4	16	<ul style="list-style-type: none">• Medium Risk - Ensure existing controls are maintained and monitored• Lone working arrangements in place• Supervision		4	2	8

			<ul style="list-style-type: none">● Security● Supervision● Whistle blowing		<ul style="list-style-type: none">● Whistle blowing	
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	5525	<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)	515
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	