

# Risk Assessment Report

Site name/Company: Enfield

Company: Earthware

Risk assessment by: Mark Short

Task:		Cleaning								
Report Identifier:		9e1e02d2								
Site:	Enfield (Earthware)		Assessor:		Mark Short		Created Date:		18 Feb 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 Weather	Working Party	Water	<ul style="list-style-type: none"><li>Flood defence systems around site</li><li>Cross reference Business Contingency Plan, reference drawing water in drought situation</li><li>Containment of contaminant for treatment prior to discharge</li></ul>		5          3          15		<ul style="list-style-type: none"><li>Weather warning</li><li>Cross reference site Emergency Plan (flooding)</li><li>Monitor bund levels</li><li>Secure material to prevent being carried in high wind</li><li>Tolerable Risk - No further controls required</li></ul>		5      2      10	
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			