Risk Assessment Report

Site: Example Site Company: The Technology Studio Risk assessment by: Mark Short

| Task: Report Identifier: | | Example Task | | | | | | | | |
|-----------------------------|---------------------|---|--|------------------------|---|-----|---|--------------------|----------------|----|
| | | | 6d86c2a9 | | | | | | | |
| Site: | | (The Technology tudio) | Assessor: | Mark Short | | ort | Created Date: | | 15 May 2013 | |
| Hazard | | no might be How might they harmed be harmed | Existing Controls | Risk Rating (L * S) | | | | New Risk Rating | | |
| | Who might be harmed | | | L | S | R | Further Controls/Actions | | S | R |
| ENV- Gases/Fumes/Vapours | Working Party | Land | Medium Risk - Ensure existing controls are maintained and monitored Emission monitoring (e.g. CEMS) Stack height In stack heaters Electrostatic precipitators SO3 injection Ventilation of work area Venting of storage vessels Incineration Absorption Condensers Wet scrubbers Dry scrubbers BAT Flame arresters | 5 | 5 | 25 | Emission monitoring (e.g. CEMS) In stack heaters Low nox burners Ventilation of work area Incineration Adsorption Filtration Operating regime Metering to check levels | 2 | 5 | 10 |
| Flying Object (ejected) | Working Party | Objects discharged by stored energy | Controlled release of stored energy Plant washed down to control the build up of dust and debris PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade) PPE - Safety goggles to be worn (Standard BS EN 166, 1B grade) Routine inspection and maintenance | 4 | 3 | 12 | PPE - Safety goggles to be worn (Standard BS EN 166, 1B grade) PPE - Safety visor to be worn (Standard BS EN 166, 1B grade) Robustness of guarding confirmed Routine inspection and maintenance Tolerable Risk - No further controls required | 3 | 3 | 9 |
| Chemical | Working Party | Absorption | Clean tools after use with COSHH assessed cleaning chemicals PPE - Chemical resistant overalls to be worn (Standard BS EN 465) | 4 | 5 | 20 | PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade) PPE - Respiratory protective equipment to be worn | 4 | 2 | 8 |

| Hazard | Who might be harmed | How might they be harmed | Existing Controls | Risk Rating (L * S) | | | | New Risk Rating | | |
|-------------|--|--|---|--|---|----|---|--------------------|---|---|
| | | | | L | S | R | Further Controls/Actions | L | S | R |
| Electricity | Working Party | Exposure to damaged electrical apparatus | Insulation of electrical supply PPE - Electrical Gloves (standard EN 60903) Use of insulated tools | 2 | 3 | 6 | | 2 | 3 | 6 |
| ENV-Oil | Working Party | Water | Bunding of oil storage areas Installation of interceptor pits Maintenance of equipment Spill kits located locally | 4 | 5 | 20 | Bunding of oil storage areas Maintenance of equipment Tolerable Risk - No further controls required | 1 | 2 | 2 |
| Key: | Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal | | | | | | Low = 1 to 4 | | | |
| | | | | Risk Rating = L X S (Likelihood X Severity) | | | Medium = 5 to 11 | | | |
| | | | | | | | High = 12 to 25 | | | |

iRisk Assess ©, www.iriskassess.co.uk