Risk Assessment Report

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

Task: Example Task			Example Task							
Report Identifier:			f3ded075		Page Number:				1/3	
Site:		(The Technology tudio)	Assessor: Existing Controls	Mark Short Risk Rating (L * S)			Created Date:		15 May 2013	
Hazard	Who might be harmed	How might they be harmed						New Ris		
				L	S	R	Further Controls/Actions	L	SF	
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 1	
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 !	
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	

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Hazaro		Who might be harmed How might they be harmed	Existing Controls	Risk Rating (L * S)				New Ris		
				L	S	R	Further Controls/Actions	L	S	R
ENV-Odour	Lone worker	Land	Use of air fresheners Tolerable Risk - No further controls required Process/waste/materials/sewage causing odour monitored	4	4	16	Process/waste/materials/sewage causing odour investigated Process/waste/materials/sewage causing odour monitored	4	2	8
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

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				L	S	R		L	S R
ENV- Gases/Fumes/Vapours	Working Party	Land	Electrostatic precipitators Flue gas desulphurisation	5	1	5		5	1 5
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

Tas	k:		Example Task						
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Site:	Site: Example Site		Assessor:		ırk St	nort	Created Date:	15 May 2013	
Hazard	Who might be harmed	How might they be harmed	Existing Controls		k Ra			New Risk Rating	
				L	S	R	Further Controls/Actions	LSR	
ENV-Fire	Working Party	Water	Site drains covered Shut off valves	1	2	2		1 2 2	
Flying Object (ejected)	Working Party	Ejected objects striking body	Emergency eye wash bottles to be carried PPE - Safety glasses to be worn (Standard BS EN 166, 1F grade)	1	1	1		1 1 1	
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain						Low = 1 to 4		
	Severity 1 = No in injury/Fatal	ijury, 2 = Minor injury, 3 =	Medical treatment, 4 = Reportable, 5 = Major	Risk Rating = L X S (Likelihood X Severity)			Medium = 5 to 11		
				100000000000000000000000000000000000000			High = 12 to 25		

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