

## RISK ASSESSMENT

<b>Title:</b>	Perimeter House, Napier Road, Castleham Industrial Estate, St Leonards on Sea, E Sussex, TN38 9NY	<b>Date of Assessment:</b>	01/10/2019	<b>Risk Assessor:</b>	Ian Warne and Clare Crouch
<b>Reference Number:</b>	ERA 01	<b>Version Number:</b>	2	<b>People involved in making this assessment:</b>	Ian Warne and Clare Crouch
<b>Task/Process:</b>	Environmental impact of work at Perimeter House				

<b>Hazard:</b> Excessive energy use	Possible consequences: Pollution, wasteful and financial cost
<b>Control Measures:</b>	
1.	Voltage optimiser
2.	New equipment purchased is energy efficient
3.	To avoid peak demand times (e.g. Moulding Department start at 6am)
4.	Instruction, information, training and supervision

<b>Hazard:</b> Disposal of waste	Possible consequences: Pollution, harmful to wildlife and the environment
<b>Control Measures:</b>	
1.	Use licensed waste contractors to regularly collect waste
2.	Instruction, information, training and supervision

<b>Hazard:</b> Spillages	Possible consequences: Harmful to wildlife and the environment
<b>Control Measures:</b>	
1.	Spill Procedures
2.	Spill Team
3.	Spill Kits
4.	Regular spill drills
5.	Site Bunding (annual tested)
6.	Interceptor tanks
7.	Instruction, information, training and supervision

<b>Hazard:</b> Pests	Possible consequences: Disease, excrement and contamination of food
<b>Control Measures:</b>	
1.	Traps
2.	Licensed pest controller
3.	Reduce food waste and food waste is contained in separate food waste bins
4.	Instruction, information, training and supervision

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<b>Hazard:</b> Fire Water Run-Off	Possible consequences: Pollution, harmful to wildlife and the environment
<b>Control Measures:</b>	
1.	Site Bunding (annually tested)
2.	Interceptor tanks
3.	Water to be extracted by a waste carrier
4.	Instruction, information, training and supervision

<b>Hazard:</b> Fire Gas Release	Possible consequences: Pollution, harmful to people, wildlife and the environment
<b>Control Measures:</b>	
1.	Stringent fire prevention policies
2.	Fire Risk Assessments
3.	ESFR would spray water to break it up and bring it down
4.	Refer to Off Site Plan for further information
5.	Instruction, information, training and supervision

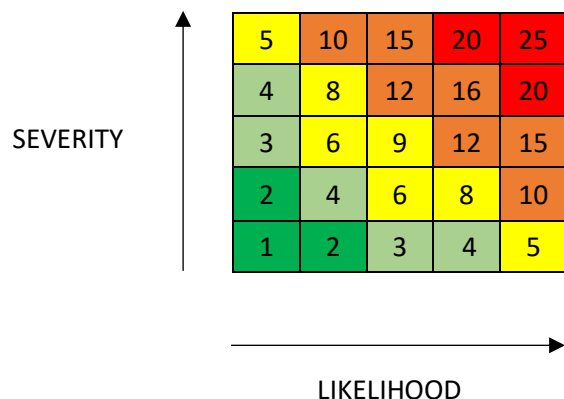
<b>Hazard:</b> Flood in Water Treatment or Warehouse	Possible consequences: Pollution, harmful to wildlife and the environment
<b>Control Measures:</b>	
1.	Site Bunding (annually tested)
2.	Routine property maintenance
3.	Instruction, information, training and supervision

<b>Documents Associated with this Risk Assessment:</b>			
<b>Review Date:</b>	07/06/2023	<b>Reviewer:</b>	Ian Warne
<b>Next Review Date:</b>		07/06/2024	

I ..... (name) do hereby declare that I have received, understood and will abide by the contents of this Risk Assessment.

Signed: ..... Date: .....

## HOW TO CALCULATE A RISK RATING



Likelihood	Severity
1 = extremely unlikely	1 = very minor injury
2 = unlikely	2 = first aid injury
3 = possible	3 = lost time injury
4 = likely	4 = hospital treatment
5 = very probable	5 = disabling injury

Risk rating	Action and timescale
15 and above	<b>Unacceptable</b> Work may not start. Additional controls must be introduced to reduce risk rating to below 9.
9-14	<b>Tolerable</b> Additional controls must be introduced as soon as possible.
5-8	<b>Tolerable</b> Additional controls may be needed
4 or below	<b>Acceptable</b>

1-4 =	Low risk
6-9 =	Medium risk
10-25=	High risk