

EENS Facility Risk Assessment

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Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia, S. Smith, R. Edwards, V. Cassella	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Building 490D Facility Risk Assessment FRA #: EENS-FRA-490D Rev.#: 2	Occupancy or Use (A)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility Description: Bldg. 490D - Indoor and Outdoor Area	Severity (B)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Approved by:  Date: 8/30/07 Patrick Sullivan	Likelihood (C)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Reason for Revision (if applicable): Annual Review				Comments:		

Physical Item or Activity	Hazard(s)	Control(s)	Risk with Controls in Place				Control(s) Added to Reduce Risk	Risk with Additional Controls in Place				% Risk Reduction
			Occupancy A	Severity B	Likelihood C	Risk* AxBxC		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	
General Facility Admin. Activities	General Administrative Building Hazards	See EENS-FRA-001	-	-	-	-						
General Facility Experimental Activities	General Experimental Building Hazards	See EENS-FRA-002	-	-	-	-						
Bldg. 490D Outdoor Area												
Outside ramp & stairs to roof	Slips, trips, & falls	Tier I Inspections, Housekeeping	3	3	3	27						
Iced over Parking Lot	Slips, trips, & falls due to poor drainage	Facility maintenance, plowing & sanded, personnel avoidance	4	3	2	24						

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Physical Item or Activity	Hazard(s)	Control(s)	Risk with Controls in Place				Control(s) Added to Reduce Risk	Risk with Additional Controls in Place				% Risk Reduction
			Occupancy A	Severity B	Likelihood C	Risk* AxBxC		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	
Bldg. 490D Indoor												
Working Environment	Slips, trips, & falls due to leaking roof	Facility maintenance (PE planning new roof), drip containment, Tier I Inspections,	5	3	2	30	Roof repaired	5	3	1	15	50%
	Illness from exposure to mold due to leaking roof	Facility Maintenance, drip containment, Tier I Inspections	5	2	2	20	Roof Repaired	5	2	1	10	50%
	Being hit/crushed by held doors	Posting	3	2	2	12						
Further Description of Controls Added to Reduce Risk:												
*Risk:	0 to 20	21 to 40	41-60		61 to 80		81 or greater					
	Negligible	Acceptable	Moderate		Substantial		Intolerable					

Changes, Rev. 1 - (Review Team Members: P. Sullivan, P. Carr, R. Doty, L. Bowerman, B. Bowerman, J. Madaia, B. Brown, D. Elling)

Removed electrocution hazard- roof repaired.

Changes - Rev 2 (Review team - D. Troyan, P. Sullivan, P. Carr, W. Brown, J. Madaia)

Risk Reduction to Hazards relating to leaking roof - roof has been repaired. Added Slips, Trips & Falls due to Iced Over Parking Lot