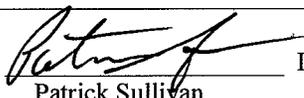


EENS Facility Risk Assessment

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| | | | | | | |
|--|------------------------------|--------------------|-------------------|------------|--------------------|-------------------------------|
| Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia, L. Gerlach, B. Roland | Point Value → Parameter ↓ | 1 | 2 | 3 | 4 | 5 |
| Area/Facility Description Title: Building 815 Facility Risk Assessment FRA #: EENS-FRA-815 Rev.#: 1 | Occupancy or Use (A) | ≤once/year | ≤once/month | ≤once/week | ≤once/shift | >once/shift |
| Area/Facility Description: Bldg. 815 - 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. 815 Outdoor Area | | | | | | | | | | | | |
| Freight Elevator | Personal injury | Postings, interlocks, key access | 2 | 2 | 1 | 4 | | | | | | |
| Bldg. 815 Indoor | | | | | | | | | | | | |
| Working Environment | Slips, trips, & falls due to leaking roof | Facility maintenance, drip containment, Tier I Inspections, | 5 | 3 | 2 | 30 | | | | | | |
| | Exposure to mold due to leaking roof | Facility Maintenance, drip containment, Tier I Inspections | 5 | 2 | 2 | 20 | | | | | | |
| 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 | | | | | |

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Changes Rev 1 - (Review team - L. Gerlach, R. Wilke, P. Sullivan, P. Carr, W. Brown, J. Madaia)

Corrected risk for Exposure to mold due to leaking roof