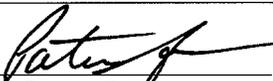


EENS Facility Risk Assessment

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Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia, J. Adams, L. Milian, M. Fuhrman, L. Satalino	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Building 830 Facility Risk Assessment FRA #: EENS-FRA-830 Rev.#: 1	Occupancy or Use (A)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility Description: Bldg. 830 - 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. 830 Outdoor Area												
Rear parking lot	Slips, trips, & falls due to unpaved parking lot	Tier I Inspections, housekeeping	5	1	3	15						
Bldg. 830 Indoor												
Hi-Bay	Slips, trips, & falls due to levels around canals	Postings	5	1	2	10						
Stairs to North & South Module	Slips, trips, & falls due to no handrail	Tier I Inspections, housekeeping	5	1	2	10						

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. Milian, J. Adams, P. Sullivan, P. Carr, W. Brown, J. Madaia)
Add Stairs to "South" Module to existing Physical Item