

ERP Facility Risk Assessment

Name(s) of Risk Team Members: B. Heneveld; B. Lein; J. Montalto; T. Doyle; D. Atchison; F. Sauerbrun; G. Hartsough	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: General Housekeeping	Occupancy or Use	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility # (if applicable): ERP-FRA-002						
Area/Facility Description: Environmental Restoration Projects	Severity	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
	Likelihood	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Date: December 22, 2005 Rev.#: 0						
Reason for Revision (if applicable):					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	
Walking & Working Surfaces	Falls on same level	Tier I inspections; work planning; P.E. scheduled maintenance; internal and external audits; posting; labeling; training; barriers; communication; lessons learned	5	3	4	60	Mats placed inside all entrances to keep floors dry; De-icing agents are available at entrances for application when needed	5	3	3	45	25
Storage	Being struck by an object	Tier I inspections; work planning; P.E. scheduled maintenance; internal and external audits; posting; labeling; training; barriers; communication; lessons learned	5	2	3	30						
Paper Storage in Offices	Fire Loading	Tier I inspections; internal and external audits; communication; life safety codes	5	2	2	20						
Egress	Blocked egress	Tier I inspections; work planning; training; barriers; communication; life safety codes; lessons learned; emergency preparedness; aisles are unobstructed; aisles and stairwells adequately illuminated	5	2	2	20						

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Air Quality	Allergies and respiratory problems	HVAC and facility maintenance; Tier I inspections; internal and external audits; report problems to building manager	5	2	3	30						
Further Description of Controls Added to Reduce Risk:												
*Risk:	0 to 20 Negligible	21 to 40 Acceptable	41 to 60 Moderate				61 to 80 Substantial				81 or greater Intolerable	