

EF01 – Risk Assessment

Activity/task/operation Date

Location/area Assessed by

Environmental aspect/impact	Current control measures	Normal conditions Operational risk (with control measures)			Abnormal conditions Operational risk			Emergency conditions Operational risk		
		P	S	P x S x LBM	P	S	P x S x LBM	P	S	P x S x LBM

P = Probability

1. Insignificant risk of impact occurring
2. Low risk – improbable
3. Moderate risk – likely to happen
4. High risk – certain to happen

S = Severity

1. Very minor
2. Limited environmental impact/insignificant
3. Moderate environmental impact; may be reportable
4. Major – potentially major environmental impact

LBM = Legal Breach Multiplier

1. No environmental legislation relevant to this issue
2. Potential for environmental legislation breach if control measures fail

