

Appendix H

ASPECTS & IMPACTS ASSESSMENT



					Condition	Residual Risk following Control Measures			Influence	
			Potential Impact	Person Responsible	Abnormal Emergency	Likelihood of Incident	Severity	Score	Control	Ongoing Control Measures
ral Conditrior	Madrinery	Breakdown Unplanned Shutdown Maintenance/Service	Increased patential for pollution/health risk Increased Waste Resource Depletion	Head of Health & Safety Health & Safety Advisors Managers Charactions	Emergency	5	2	10	Control High	Solid State requirement as one Manufacturers Schedules The Loher Children Complement par Infel. Rapport Infects and ensuse Incidence of Enfective Equipment as specific fects and ensuse Incidence of Enfective Equipment as specific fects and ensuse Incidence of Enfective Equipment as specific fects and ensuse Incidence of Enfective Equipment
	Operators	Inexperienced New Processes	Fotortial Polistice Increase Statutory Nuisance Increase	Managers Operatives	Emergency	3	2	6	Control High	Supervise new and inexperienced Operatives Monitor orgaling compressor of new and inexperienced Operatives Transcr Operatives are familiated with cooling Environment Central Missource Transcr Operatives are familiated with the obting Environment Central Missource
	Fire	Unplarned Event Emergency Conditions	Increased Emissions to Air Reservail water contamination Loss of Life/Infrastructure/Biodiversity	Houd of Houth & Safety Health & Safety Advisors Managers Operations	Energency	4	4	16	Control Low	Consum all permitted state have a working first Provincian Rise foreure all staff in enduration the concepts of the Rise Propertion Rise through all staff in enduration of the control of the Rise Propertion Rise through the thing opportunit under to control the appear of first has been commissioned/hasted
	Flood	Unplanned Event Emergency Conditions	Contoninated Land Potential Water Contamination Loss of Life/Infrastructure/Biodivensity	Head of Health & Safety Health & Safety Advisors Managers Changelius	Emergency	2	5	10	Influence Low	Brose that heidings chericial straige areas are resilient to Bodwister ingress Train staff in specific emergency altuation Assort to Business Continuity Planyfinger Chemical Release Process
	Services Outage	Unplanned Event Emergency Conditions	Resource Depletion Pollution Statistory Nuisance	Head of Health & Safety Health & Safety Advisors Managers	Energency	3	3	9	Influence Low	Support Orango Efficient Feerbyhelden Officient Revision Germin of Feergenery disastion is place Use there of West Risk Associations of Comments of State of
The state of the s	Waste Management	Storage	Parential Escape leading to prosessition	Operation Head of Health & Safety Health & Safety Advisors Managers	Emergency	4	2	8	Control High	sector to Sectional Contravary view. Section of Contraval Contravary view. Contraval Contraval Contraval View of Contrava
		Segregating incompatible wastes	Cress Contamination, Self-Combustion	Head of Health & Safety Health & Safety Advisors Managers Operation	Abnormal	3	5	15	Control High	Suppreglation of Incorposal bile Woules Training at False from a control of the Committee o
		Labelling of Waste	Contravening Hazandous Substance Legislation	Head of Health & Safety Health & Safety Advisors Monagers Concessions	Abnormal	2	2	4	Control Low	All waster (where appropriate) to be labeled in accordance with hazardous substance legislation.
		Leachate	Highly polluting and must be prevented from entering a watercourse	Head of Health & Safety Health & Safety Advisors Managers Operatives	Emergency	3	3	9	Control High	Sear-bite to be contained in a new commenter fleering to prevent from according surface watercourses. Guechase contains High DOO and Replat may contain other tools materials.
		National Jodour, dust, ealise)	Complaints Local Authority Intringements	Head of Health & Safety Health & Safety Advisors Managers Operations	Abnormal	4	2	8	Control Low	Out a specimen and during the principle. All places to the first finders can be a finder to the first finders and the specimen. Black to the first finders can be first finders white easier reversing placess. Greened Manuel Convent Manuel All places and finders All
	Embalom to Almosphere	Global Warming	Contributing to the Greenhouse Effect	Head of Health & Safety Health & Safety Advisors Managers Operation	Abnormal	4	4	16	Influence Low	Where possible, reduce consumption, re-use components and respektrasserials Lighting places are Lib and as it news. Where proceeding places are Lib and as it news. Onlying process, its backerist and place and ill monitored, managed and discossed as senior manager level.
		Low-Level Crame	Irritated Aireanys Respiratory Diseases	Head of Health & Safety Health & Safety Advisors Managers Operations	Abnormal	4	4	16	influence High	Table resociation revisions to reduce the horning of front fault in cars and local influstry. This pollution is composed of pollutions such as particulate matter (P repossiblent cases (DI), infringen disords (NOZ) and subplur clossife (DOZ). Backso and matter cliffing time in which
		Displiction of The Ozone Layer	Increases of UNB Exposure Non-Melanoma Skin Carper	Hoad of Hoalth & Safety Hoalth & Safety Advisors Managers Operatives	Absortial	4	4	16	Influence Low	Gerg poor 20 cm. Ware a hai with a behin or a fligh that cown the ears und the basis of the rock. Says in the dash witnesser cookies, diving poor breaks and epocality at knoth divin. Bay in the dash witnesser cookies, diving poor breaks and epocality at knoth divin. Dear high factor sourcement of a least 2015 comery expressed side. Dearly place of underst to availed deliphoster of the source of the cookies of the cook
	Emissions to Water	Spill Control and Pollution Prevention	Durage to marine life with run-off contamination. Run-off into soil. toological Durage.	Head of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	3	3	9	Control High	Gell Man soph and Fraction Griff Laurence and German Conference Maintenance of Griff Laurence and German Maintenance of Griff Laurence Maintenance of Griff Laurence Maintenance of Griff Laurence Maintenance of Griff Laurence Maintenance and Maintenance Maintenance and Maintenance M
	Environmental Natur	Transport Nobe	Annoyence Sleep Disturbance Cardiovasculul Problems Performance and Educational Achievement	Houd of Houlth & Safety Houlth & Safety Advisors Managers Operatives	Absorral	4	2	8	Control High	Selection of Secrific Engineers Selection of Verliefs Robus Control of Verliefs Robus Control of Verliefs Robus Control of Verliefs Robus Control of Verliefs Robus Selection of Verliefs Robus Selection of Selection of Selection Selection of Selection of Selection Selection Selection of Selection
		Construction Nobe	Annoyance Candovascular Problems Performance and Educational Achievement	Houd of Houlth & Safety Health & Safety Advisors Managers Operations	Abnorreal	4	2	8	Control High	Saketism of Specific Springerest Selection of Weich Roses Control of Weich Roses Control of Weich Roses Control of Weich Roses Control of Selection of Roses Selectio
	Hazardous Substances and Contaminated Land	Hydrocarbons	Groundwater Pollution Transfer of Ground or Surface Water	Head of Health & Safety Health & Safety Advisors Managers Charactions	Abnormal	3	3	9	Influence High	Severalgation of Costernitused Lands Mance Perkinseling Intelligation, Place 2 Size Investigation, Place 3 Remediation, fagalar Soll and Water Sampling Contaminated Land Economy Massesser Contaminated Land Economy Massesser
	Energy Use	Fuel Usage	Low Level Ocone Climate Change Resource Depletion Notice	Head of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	5	3	15	Influence High	Teal Medicaring and Melanaring Selection of Welsel Enablings Drive Bindwar Toxing Chris Bindwar COTOL
		Dwindling Resources	Non-renewable resources cannot be easily replaced	Head of Health & Safety Health & Safety Advisors Managers Operatives	Normal	2	4	8	Influence Low	Ouage of Terropy Efficient Plant/Vehicles FilterSter glariner ged mitigas stages for more build Product Geologia and Assessment Registes Definitions, Click tripler, Makeagement
		Carbon Footpriet	Climate Change Thermal Follution	Head of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	3	3	9	Influence Low	Materianis is Cest and Patil Toware provision of information in aguest to Energy Efficiency Redword Freegy Consemption Opion of Englament Haufelon, Michigeneous and Control Inviers

h & Sufety	Minual Handling	Masculoskeletal Injuries	Long-Tenn Injury Lost Man Hours Approcial Compensation Claims Robertial Fives and Enforcement Robertial Business Impact	Head of Health & Safety Health & Safety Advisors Monagers Operatives	Abnormal	3	4	12	Control High	Constal and installant and relation. And the constallant and the
	Stress		Loot Man Haure Polential Compensation Claims Robertial Fines and Enforcement Ropertial Business I impact	Head of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	1	3	3	Control High	Congression and the second feet of the year are to support and the second of the year. Second feet of the s
	Vibration (Hand and Whole Body)	Hand-Arm Vibration Syndrome Vibration White Finger	Long-Tenn Isjury Loco / Main Hayar Pater Sala / Main Hayar Pater Sala Compensation Claims Paper Sala / Sala Compensation Paper Sala	Hoad of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	1	3	3	Control High	Course that the relation detected to be determined to seek or management. If the relation of
		Electrocation, llums, Arcin	Leek Men Houri Papercial Compensation Claims Papercial Pines and Exforcement Rosential Guainess Impact	Head of Health & Safety Health & Safety Advisors Managers Operatives	Abnormal	2	4	8	Control High	All coast must be exerted and the correct obscience specied. All next must be perfected. All next must perfect the best of Supervision regulated and where accompaniement it receivance. On consequent versions must be sound. The production and seed principles must be sound. The production all used of principles may appear must be must and and a size of principles of the production and seed principles may appear must be must be seed to the production and seed principles may appear must be must be seed to the production of seed of principles and seed of principles and the production of seed of principles and seed of principles are seed of principles and seed of principles and seed of principles and seed of principles are seed of principles and seed of principles and seed of principles are see
	Sale Use of Work figujanest	been or substance failing. Been or substance or fire. Coverbasting or fire. Coverbasting or fire. Explosion	June Stembling Community American Community	Head of Health & Safety Health & Safety Advisors Managers Operations	Emergency	3	4	12	Control High	An apparent must be authority and the control of th
	Moving Vehicles and Plant	Being strack by moving whichs. Being strack by a revening sehicle. Instructions being disregarded. Inadequate training. Unsafe loading and transportation	Long-Termiljary Dünnigs to Proports Lost Man House Approval Compensorion Chims Patential Prims and Enforcement Patential Business in past	Head of Health & Safety Health & Safety Advisors Managers Operatives	Emergency	1	5	5	Control High	Constitution of the size and particulars or stabled organized of time. The constitution of the constituti
	Loading and Unloading Vehicles	Injuries associated with loading lunisacing	Greg Term (Spare Bannage 19 Proports Lond Men Hause Famorial Compensation Cultima Reportial Proposation Cultima Reportial Proposation Cultima Reportial Proposation (Inforcement Patternial Business Impact	Houd of Health & Safety Health & Safety Advisors Managers Operations	Absorred	1	5	5	Control High	Landing seen and the best of their minits, publishes and produced in best of this best of the seed of
	Lifting Operations	Werking under suspended loads. Visibility Attaching and Detaching loads. Overload. Equipment integrity	Long-Tern Bjury Dimage to Poportry Lost Man-Hours Febrerist Corpensation Claims Febrerist Forest and Endocument Febrerist Spring and Endocument Febrerist Spring and Endocument Febrerist Springs and Endocument	Head of Health & Safety Health & Safety Advisors Managers Operatives	Emergency	2	5	10	Control High	Abaqueser even the ordinary inverg, sales and existed in the reported as a format period of the peri
	Isolation of Machinery	Entrapment. Unintentional Start-Up	Long-Term Injury Loot Man-Hours Potential Compensation Claims Potential Fines and Enforcement Pasential Reliefs (Injury)	Houd of Houth & Safety Health & Safety Advisors Managers Operation	Abnormal	2	5	10	Control High	Only activated generatives can lock-offlow start machinery, which offiliabilities produced to the implementation and communicated to all staff, flowering regular training and furnitarisations to appendix flower the product training and furnitarisations to appendix flowers that all staffs in consolidated, set appendix to a function grader.
	Asbestes Espooure		Jorg Terri Ness Lond Man Haur Papertal Congesspion Claims Papertal Congesspion Claims Papertal Frame and Enhancement Papertal Business I report	Head of Health & Safety Health & Safety Advisors Monages Operatives	Absormal	2	5	10	Control High	Advancement was looked environment of the property account of the property acc

Woking at Holight	foliate to Nan Work.	Long-Term Injury	Hoad of Hoalth & Safeta						Avoid work at height where you can. Or use work equipment or other measures to prevent falls if you cannot avoid working at height. Where you cannot elim
moved at residen	Access To and From Roof.	Lost Man Hours	Health & Safety Advisors						risk of a fall, use work equipment or other measures to minimize the distance and consequence of a fall should one occur.
	Edge Protection, Fall	Fatential Compensation Claims	Managers						All work should be suitably planned, organised and supervised.
	Mitigation, Falling	Patential Fines and Enforcement	Operatives						Do as much work as possible from the ground.
	Material Training.	Fateratial Business Impact							Ensure operatives can get safely to and from where they work at height.
					2	5		Control	
	Adverse Weather, Fragile			Emergency			10	High	Ensure equipment is suitable, stable and strong enough for the job.
	Roots, Emergency Plan								Croure equipment is maintained and checked regularly.
									Ensure operatives have suitable skills, knowledge and experience in the task they are undertaking.
									Mover overload or over each when working at health.
									Allways take extra precautions when working around fragile roofs.
									Provide protection from falling items. Ensure that a suitable and sufficient emergency/exacuation plan is communicated and in place.
Fire	Injury to Persons, Damage	Long-Term Injury	Hoad of Hoalth & Safety						Ensure that there is a Fire Risk assessment in place that has been applated, monitored and reviewed by a competent person over a scheduled timescale.
	to Proporty	Domage to Property	Houlth & Safety Advisors						Carry out regular fire shill and feedback observations.
		Lost Man Haurs	Managers						Ensure that a suitable number of Fire Marsholls are available at any given time.
		Potential Compensation Claims	Operation	Emergency	4	4	16	Control	Groupe that sources of heat or limition are alted away from combustible materials.
								High	
		Fatential Fines and Enforcement							isolate electrical equipment, when not in use.
		Potential Business Impact							Ensure that fire suppression systems are regularly checked and inspected.
									Ensure that preparate is secured from unauthorised access.
Hazardous Substances	Working with hazardous	Long-Term Hiness	Head of Health & Safety						Eliminate the use of a harmful product or substance and use a safer version.
	substances.	Lost Man Hours	Howith & Safety Advisors	ı	ı	ı			Use a sufer form of the product e.g. paote rather than powder.
	MANAGAN.			ı	ı	ı			
		Fateritial Compensation Claims	Managers						Change the process to emit less of the substance.
		Fatential Fines and Enforcement	Operatives						Enclose the process, so that the product does not escape.
		Potential Business Impact							Extract embalons of the substance near the source.
								Control	
				Abnorreal	1	3	3		Have as few workers in harm's way as possible.
								High	Provide personal protective equipment (PPE) such as gloves, coveralls and a respirator.
									Ensure that the equipment being used to control the hazard is being operated as per the instruction manual.
									Ensure that the equipment is regularly checked and maintained.
									Ensure that there are the skills and experience required.
									Bessisti monitor emplayers through occupational health surveillance.
Noise	Controlling Noise and	Long-Term I liness	Head of Health & Safety						Monitor esposure levels.
	Preventing permanent are	Lost Men Heuro	Howith & Safety Advisors						Make sare that the legal limits on noise exposure are not exceeded.
	disabling damage.	Patential Compensation Claims	Managers						Regularly survey noisy areas.
	Ensuring that safety	Assential Fines and Enforcement	Operatives						Maintain equipment to control noise risk.
	warning can be heard	Patential Business Impact							Provide instruction, training and information.
								Control	
				Abnorreal	1	3	3		Monitor health surveillance.
								High	Consider using quieter equipment or a different process.
									Use screens or barriers made from absorbert material to reduce the noise.
									Limit time people spend in naisy areas.
									Provide Personal Hearing Protection.
									Test the air
Confined Spaces	The risk associated with	Long-Term Injury	Head of Health & Safety						5 Avoid entering a confined space e.g. by doing the work outside's Modify the confined space itself, so that entry is not necessary. O Have the work done
	working in confined	Durnings to Property	Howith & Safety Advisors	ı	l .	l .			outside e.g. by using remotely operated devices. If if entry into a confined space is unavoidable, follow a safe system of work and out in adequate entergence
				ı	l .	l .		Control	
	spaces. A lack of Owygers.	Lost Man Hours	Managers	Abnormal	1	5	5		arrangements before the work starts. § Appoint a supervisor. § Ensure people are suitable for the work. § Isolate equipment. § Provide ventilation. Provide
	Paisoneus Gas, Fume or	Faserzial Compensation Claims	Operatives	1		1 -		High	PM. Setting and communication.
	Vapour, Liquids or solids	Patential Fines and Enforcement		ı	l .	l .		_	
Lone Working		Long-Term Injury	Head of Health & Safety						Take steps to ensure that risks are removed where possible.
		Domines to Property	Howith & Safety Advisors						
	1			ı	l .	l .			Coreful selection of work equipment to ensure the worker is able to perform the required task safely.
		Lost Man Hours	Managers	ı	l .	l .			Instruction, training and supervision.
			Operatives	ı	l .	l .		Control	Assess if one person can adequately control the risks of the lob.
				Abnormal	1	5	5		
		Patential Compensation Claims	Operatives				_	High	Understand if someone with a medical condition is best suited for the job.
		Faterital Fines and Enforcement	Operativo	Aurorita					
		Faterital Fines and Enforcement	Operatives	Autorita					
			operatives	Automa					Provide periodic supervision by visiting and observing people working alone.
		Faterital Fines and Enforcement	opernis	ABOTTA					Pro-agree intervals of regular contact.
		Faterital Fines and Enforcement	цини	ABOTTA					
Sline. Trink and Falls	Injuries accordated with	Patential Fines and Enforcement Fatential Business I Impact		Autoria					Pro-agree intervels of regular contact. Use manually operated or automatic warning devices that trigger specific signals.
Skips, Trips and Falls	Injuries Associated with	Pasential Fines and Enforcement Pasential Business Impact Long-Term Injury	Head of Health & Safety	22013					Pro-agree intervals of regular contact. Use manually operated or automatic avaining devices that trigger specific signals. Stop floors becoming contaminated.
Skips, Trips and Falls	Slips, Trips and Folis (at	Patential Fines and Enforcement Papential Business Impact Long-Term Injury Damage to Property	Head of Heath & Safety Health & Safety Advisors	ABOTO					the agree Intervit of regular context. Our manually operation of unsernative working devices that trigger specific signals. Step Floor becoming contaminated. Our entrance mattering.
Sligs, Trips and Falls		Pasential Fines and Enforcement Pasential Business Impact Long-Term Injury	Head of Health & Safety	20010					Pro-agree intervals of regular contact. Use manually operated or automatic avaining devices that trigger specific signals. Stop floors becoming contaminated.
Skys, Trips and Falls	Slips, Trips and Folis (at	Robertial Fires and Enforcement Potential Business Impact Long-Tenn Injury Damage to Property Lock Was Hollans	Head of Health & Safety Health & Safety Advisors Managers	20010					Privillage in the first with of impatine contexts. Step from the meaning segment or interestin waveley devices that trigger specific signals. Step from the thorouse posterioristics.
Slips, Trips and Falls	Slips, Trips and Folis (at	Papertail Fines and Enforcement Papertail Business Impact Cong-Tenni Ray Cong-Tenni Ray Courage to Property Cost Man Houry Photostall Compensation Claims	Head of Heath & Safety Health & Safety Advisors	20013					The agree in herbod of regiser context. Step Teach or transfer year-old context we writing devices that trigger questic signals. Step Teach occurrence (contextical less). Res production and set which is reason. Res production and set which is reason. Res production and set which is reason.
Skys, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Florerment Patential Business Impatt Long-Tenn Injury Dumage to Property Long-Tenn Long-Tenn Injury Planses to Property Long-Tenn Long-Tenn Injury Florertail Compensation Claims Florertail Fina and Enforcement	Head of Health & Safety Health & Safety Advisors Managers			,		Control	The agent is involved organic context. One meaning content on an external extent options that trigger quotifs agent. You find not converage contentionally. One through contention of the contention of the contention of the contention contention. Make see your charriery enforcies feelf only for the floor you are charriery. Make see your charriery enforcies from the floor you are charriery.
Sligs, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Florerment Patential Business Impatt Long-Tenn Injury Dumage to Property Long-Tenn Long-Tenn Injury Planses to Property Long-Tenn Long-Tenn Injury Florertail Compensation Claims Florertail Fina and Enforcement	Head of Health & Safety Health & Safety Advisors Managers	Abnormal	4	3	12		The agent is involved organic context. One meaning content on an external extent options that trigger quotifs agent. You find not converage contentionally. One through contention of the contention of the contention of the contention contention. Make see your charriery enforcies feelf only for the floor you are charriery. Make see your charriery enforcies from the floor you are charriery.
Sligs, Trips and Falls	Slips, Trips and Folis (at	Papertail Fines and Enforcement Papertail Business Impact Cong-Tenni Ray Cong-Tenni Ray Courage to Property Cost Man Houry Photostall Compensation Claims	Head of Health & Safety Health & Safety Advisors Managers		4	3	12	Control High	The agent interval of regime context. (Accordance) expended material waverup devices that trapper quantite aposits. (Accordance) expended material waverup devices that trapper quantite aposition. (Accordance) and accordance aposition and accordance a
Slips, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Florerment Patential Business Impatt Long-Tenn Injury Dumage to Property Long-Tenn Long-Tenn Injury Planses to Property Long-Tenn Long-Tenn Injury Florertail Compensation Claims Florertail Fina and Enforcement	Head of Health & Safety Health & Safety Advisors Managers		4	3	12		houges the hand village contact. In contact any control contact and village contact apart. Constitutes made control
Skys, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Enforcement Patential Plassinesis Impatt Long-Tenningury Demags to Property Look Alan Haran Patential Compensation Claims Florertail Envis and Enforcement	Head of Health & Safety Health & Safety Advisors Managers		4	3	12		houges the hand village contact. In contact any control contact and village contact apart. Constitutes made control
Slips, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Enforcement Patential Plassinesis Impatt Long-Tenningury Demags to Property Look Alan Haran Patential Compensation Claims Florertail Envis and Enforcement	Head of Health & Safety Health & Safety Advisors Managers		4	3	12		No agent a term of mode or moto. In agent a term of mode or moto. In a term of mode
Slags, Trips and Falls	Slips, Trips and Folis (at	Florertail Plass and Enforcement Patential Plassinesis Impatt Long-Tenningury Demags to Property Look Alan Haran Patential Compensation Claims Florertail Envis and Enforcement	Head of Health & Safety Health & Safety Advisors Managers		4	3	12		houges thereby droptic context. In contract any context design and context and trapped context agent. Constitutes making context and con