

Environmental Risk Register

Risk Item #	Fed From	Dept / Work Area	Activity	Hazard	Causes	Consequences	Existing Controls (Inclusive of all controls listed in the context) E- Elimination S- Substitution I - Isolation EN- Engineering A- Administration P- PPE
EG	Risk Workshop	All site	Mobile Equipment Maintenance	Hydrocarbon spill.	Equipment failure. In pit servicing /repairs. Inadequate storage. Lack of communication and training. Inadequate maintenance schedules. Refuelling. Delivery of bulk hydrocarbons to site.	Land contamination. Water contamination. Legal non compliance. Loss of production.	A- Spill response training. A- Spill response kits. A- Environmental Management Plan A- Contractor Environmental Management Plan A- Scheduled maintenance. A- Facilities designed to meet AS1940. A- Oil water separator