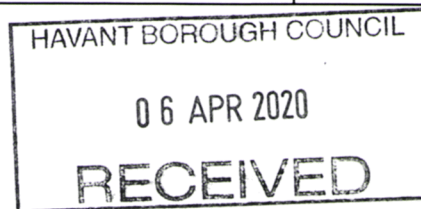


AQUAMAINTEIN ENVIRONMENTAL RISK ASSESSMENT FORM

Client: Knightsgate (UK) LTD		Assessor(s): Dave Hellard		Date: 28/11/2019			
Location: Langstone Brook, Southmere Farm		Signature(s):		Date for Review: Prior to start of operations			
Activity/Element	Hazard	Who/what is at Risk?	Existing Controls	Risk Rating			Additional Controls Required
				L ¹	C ²	R ³	
Introduction/spread of non native species	Non native species	Water course, native species, other sites	Survey the site for the presence of non native species Minimise the contact with known non native species present Check, Clean Dry all equipment entering and leaving site	3	3	6	None required
Disturbance of protected species and their habitats through bankside works	Protected species	Protected species	High level of vigilance maintained during works. Cease works if presences is discovered and alter methodology if necessary.	1	1	1	Seek permission to carry out works from EA.
¹ Likelihood of Occurrence 1. Improbable: 2. Remote: 3. Occasional: 4. Probable: Occurs repeatedly/an event to be 5. Frequent: occur several times		² Likely Consequences 1. Short term, minor environmental incident 2. Short term, major environmental incident 3. Long term minor environmental incident 4. Long term major environmental incident			³ Risk Rating R = L x C 1-5 Tolerable: 6-10 Low Risk: Safe System of Work 11-15 Medium Risk: 16-20 High Risk: 21-25 Intolerable Risk:		



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Activity/Element	Hazard	Who/what is at Risk?	Existing Controls	Risk Rating			Additional Controls Required
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Oils fuels and chemicals	Pollution	Water course	Oil spill booms erected downstream of working areas Re-fueling of plant and machinery away from waters edge Designated refueling area for plant Spill kits available for machinery Bio oil used in plant and machinery	3	3	6	None Required
¹ Likelihood of Occurrence 1. Improbable: 2. Remote: 3. Occasional: 4. Probable: Occurs repeatedly/an event to be 5. Frequent: occur several times		² Likely Consequences ² 1. Short term, minor environmental incident 2. Short term, major environmental incident 3. Long term minor environmental incident 4. Long term major environmental incident			³ Risk Rating R = L x C 1-5 Tolerable: 6-10 Low Risk: Safe System of Work 11-15 Medium Risk: 16-20 High Risk: 21-25 Intolerable Risk:		