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Project Name	
Client	
Location	
Start Date	
End Date	
Version	
Author	
Reviewer	
Approved By	
Date	

STRATEGIC RISK ASSESSMENT TEMPLATE						
Specific Risk	Likelihood of Occurrence	Consequence Rating	Risk Rating	Risk Treatment Options	Activities to address risk	
					C	L
A. Market	1. Insignificant	1. Negligible	1. Negligible	1. Accept		
B. Minor	2. Minor	2. Minor	2. Minor	2. Monitor		
C. Moderate	3. Moderate	3. Moderate	3. Moderate	3. Mitigate		
D. Major	4. Major	4. Major	4. Major	4. Avoid		
E. Catastrophic	5. Catastrophic	5. Catastrophic	5. Catastrophic	5. Disrupt		

Consequence Description for each Area of Impact (Sample)

Area	Impact	Consequence	Severity	Frequency	Duration	Reversibility	Significance
Ecology	Vegetation clearing, drilling, blasting and topsoil stripping	Loss of biodiversity and disruption to threatened flora and fauna or likely habitats	High	Medium	Medium	Medium	High
		Disturbance to Federally listed species	High	Medium	Medium	High	
		Soil erosion, sedimentation and siltation	Medium	Medium	Medium	Medium	
Water	Disturbance to water quality and flow	Alteration of water quality	Medium	Medium	Medium	Medium	Medium
		Alteration of water flow	Medium	Medium	Medium	Medium	
		Alteration of water quantity	Medium	Medium	Medium	Medium	
Soil	Disturbance to soil structure and fertility	Loss of topsoil	High	Medium	Medium	High	
		Soil erosion	Medium	Medium	Medium	Medium	
		Soil compaction	Medium	Medium	Medium	Medium	

Combined Likelihood and Consequence Risk Matrix

Consequence	Frequency	Duration	Reversibility	Significance
High	High	High	High	High
Medium	Medium	Medium	Medium	Medium
Low	Low	Low	Low	Low

Level of Risk Rating

- A. Negligible
- B. Minor
- C. Moderate
- D. Major
- E. Catastrophic

Severity of Impact

- High
- Medium
- Low

Area of Impact

- Ecology
- Water
- Soil
- Air Quality
- Visual Amenity
- Noise & Vibration
- Socio-Economic
- Cultural Heritage
- Heritage
- Indigenous Values
- Aboriginal Values
- Archaeology
- Palaeontology
- Geology
- Hydrology
- Climate Change
- Energy
- Transport
- Infrastructure
- Land Use
- Planning
- Policy
- Regulation
- Compliance
- Liability
- Insurance
- Reputation
- Stakeholder
- Community
- Government
- Industry
- Academia
- Research
- Education
- Health
- Safety
- Security
- Defence
- Law
- Justice
- Human Rights
- Labour
- Trade
- Finance
- Insurance
- Banking
- Accounting
- Engineering
- Architecture
- Art
- Media
- Advertising
- Public Relations
- Marketing
- Sales
- Customer Service
- Quality Management
- Environmental Management
- Occupational Health and Safety
- Information Technology
- Human Resources
- Legal
- Government
- Industry
- Academia
- Research
- Education
- Health
- Safety
- Security
- Defence
- Law
- Justice
- Human Rights
- Labour
- Trade
- Finance
- Insurance
- Banking
- Accounting
- Engineering
- Architecture
- Art
- Media
- Advertising
- Public Relations
- Marketing
- Sales
- Customer Service
- Quality Management
- Environmental Management
- Occupational Health and Safety
- Information Technology
- Human Resources

MAULES CREEK COAL PROJECT
REVISED ENVIRONMENTAL RISK ASSESSMENT
 for
Aston Coal 2 Pty Limited

Issue	Aspect	Impact	Preliminary Risk Assessment			Proposed Control Measures	Revised Risk Assessment		
			C	L	R		C	L	R
Ecology	Vegetation clearing, drilling, blasting and topsoil stripping	Loss of biodiversity and disruption to threatened flora and fauna or likely habitats	III	A	High	An Ecological Impact Assessment has been completed for the Project by Cumberland Ecology in accordance with the Draft Guidelines for Threatened Species Assessment under Part 3A of the Environmental Planning and Assessment Act 1979 (EPA, 2009). This assessment has identified the potential impacts of the Project on flora and fauna (including listed threatened species and vegetation communities). Management and mitigation measures have been recommended and will include: <ul style="list-style-type: none"> Development of a Biodiversity Offset Strategy that adequately compensates impacts caused by the Project, comprising of significant areas of Box Gum Woodland and other native vegetation; Mine plan and its operations have been designed to limit the area of disturbance of native vegetation; Prepare a Biodiversity Management Plan. 	III	D	Medium
		Disturbance to Federally listed species	III	A	High				

Simple Risk Assessment Form - Business Services (Client-Use)

Client-Use Risk Assessment Form	
Company: ABC Company Pty Ltd	Contacted By: John Doe (Contact No. 01 1234 5678)
Project Location: Project Site, 123 Main St, Sydney NSW	Date: 15/10/2011
Approved By: John Doe (Signature)	Last Review Date: 15/10/2011

Risk Assessment		Likelihood		Consequence		Risk Rating	
High	Medium	High	Low	High	Low	High	Low
1	2	3	4	5	6	7	8

Risk Assessment		Likelihood		Consequence		Risk Rating	
High	Medium	High	Low	High	Low	High	Low
1	2	3	4	5	6	7	8

PCW 2157 Appendix G
State Environmental Quality Review
SHORT ENVIRONMENTAL ASSESSMENT FORM
For UNLISTED ACTIONS Only

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR	2. PROJECT NAME
3. PROJECT LOCATION: Municipality _____ County _____	
4. PRECISE LOCATION (Street address and road information, prominent landmarks, etc., or provide map)	
5. PROPOSED ACTION IS: <input type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY:	
7. AMOUNT OF LAND AFFECTED: Acreage _____ Acreage _____ Acreage _____ Acreage _____	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, describe below: _____	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Paved/Open Space <input type="checkbox"/> Other Describe: _____	
10. DOES ACTION INVOLVE A PERMIT APPROVAL OR FUNDING NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, list agency(ies) name and permit/approval: _____	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, list agency(ies) name and permit/approval: _____	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE	
Name: _____	Date: _____
Signature: _____	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

EcoRAs tend to focus on the risks from chemicals and Genetically Modified Organisms (GMOs), some address physical risks such as temperature rises caused by cooling water releases from industry. This body is now working towards the creation of a Biosafety Protocol to be enacted in 1999. See the template – People in 70+ countries use this environmental management system to improve how they get work done. Document environmental incidents to meet legislative obligations and environmental expectations. Information on environmental risk assessment is contained in Section 3.4 of the Environmental Protection Handbook. It is a complex task and should consider release, degradation, and transport and fate mechanisms. Many organisations are actively involved in the development of ecological risk assessment methodology, they include the US EPA, the US NRC, OECD, SETAC and ECETOC. The Health Risk Assessment (HRA) approach lends itself well in many respects to EcoRA but, due to the complex nature of the potential target(s) or receptor(s), several problems have presented themselves to practitioners. This will help them to identify the potential risks posed by fire service actions on the environment and the control measures, which can be applied to reduce or, where possible, prevent environmental damage. Get real-time analytics & insights on environmental performance. For smaller incidents the environmental risk assessment may be included as part of the dynamic risk assessment. An environmental risk assessment should identify: Nearby population Livestock Location of local watercourses Location of SSSI/sensitive habitats and their proximity to the incident Incident location in relation to sensitive groundwater. Disharmony between GMO risk assessment approaches Because of several difficulties discovered in the implementation of the 1990 Directive on Deliberate Releases of Genetically Modified Organisms into the Environment, the Directive has been under review. For larger, more protracted incidents or where a known risk to the environment has been identified, a formal environmental analytical risk assessment should be completed and recorded. This is derived using monitoring data, realistic worst cases scenarios and predictive modelling techniques. When a hazard is identified, measures should be taken to prevent or reduce the risk of pollutants reaching (via a pathway) vulnerable parts of the environment (the receptor). The scheme is detailed in the book and an example of the risk assessment of Metosulam is provided. Because of the difficulty in obtaining toxicity data on all organisms in an ecosystem, the recognised practice is to test selected representatives of major taxonomic groups and use these as surrogates for the whole system. A joint panel of the European and Mediterranean Plant Protection Organisation and the Council of Europe have developed a scheme which aims to provide a framework for the evaluation of risks leading to the approval and setting of conditions for use of plant protection products. Details of the RVM USES scheme for agricultural pesticides are also provided. HRA is concerned with individuals and morbidity and mortality. EcoRA is concerned with populations and communities and the effects of substances on mortality and fecundity. This method is questionable as it may not protect the most sensitive species exposed in the environment. Local drainage Polluting materials Type of media being used Quantity of firewater run-off being produced Volume/properties of any spilt materials Weather conditions A template has been prepared to complete an environmental risk assessment. Incident commanders should conduct an assessment of the environmental risk at incidents they attend. At an international level, UNEP has been influential in the establishment of an international agreement on biodiversity, the Convention on Biological Diversity, signed by over 150 nations. EcoRA methodology has been developed from that already established for human health. However, it appears that they have approached assessments with different objectives in mind, resulting in a "lack of harmonisation". The problems are covered comprehensively in such texts as Suter (1993) and van Leeuwen and Hermans (1995). The first action is to identify any hazards to the environment (the source). Guidelines are currently being drawn up by the European Commission in an attempt to address this problem (ENDS Report, 1996). 6.1 The Risk Assessment Process for Chemicals The book describes, in detail, the methodology for ecological risk assessment used in the regulation of new and existing substances in the EU, as described in the EU Technical Guidance Documents as environmental risk assessment. P 295. Pete Addis, Environmental images There has been much criticism of the current methodologies used for the assessment of GMOs, particularly of the EC Directive guidelines. Take and add supporting photos and attachments to your form in the office or on site. Source-Pathway-Receptor model Pollution control should be carried out using a Source-Pathway-Receptor model. Chapter 6 Ecological Risk Assessment Leslie Garland, Environmental images Ecological Risk Assessment (EcoRA) involves the assessment of the risks posed by the presence of substances released to the environment by man, in theory, on all living organisms in the variety of ecosystems which make up the environment. A typical example is the use of anti-fouling paints containing tributyltin and the resulting damaging effect on oysters and dogwhelks. See the template – Create and implement actions which improve environmental standing & performance. If the ratio is less than 1 the substance is considered to present no risk to the environment in a given scenario. Figure 6.3 Local relevant emission and distribution routes (source: CEC/ECB Technical Guidance Documents in Support of the Commission Directive 93/67/EEC on Risk Assessment for New and Notified Substances and the Commission Regulation (EC) 1488/94 on Risk Assessment for Existing Substances. Format your completed risk assessments into list view, register view or workflow view at the click of a button. References for the chapter Many of the sections in the Information Sources are relevant to this chapter but particularly: Databases (chemicals) Software Models (exposure) Publications (Books) Preview the full template Edit or add form fields with simple drag-and-drop functionality. 6.2 Ecological Risk Assessment of Plant Protection Products Patrick Sutherland, Environmental images Although classified, of course, as chemicals, pesticides have been considered as a separate category of substances requiring their own regulation due to their wide distribution and the nature of their use. 1996. Similar schemes have been developed by the OECD and others. Dashipivot is user friendly environmental management software loved by the industries & trusted by thousands of engineers, foremen and project managers. The book describes the steps and provides an example of the results of an assessment for the genetic modification of oil seed rape. For example, contaminated fire water (the source) could travel via surface drains (the pathway) into a local watercourse (the receptor). EcoRA has to deal with a multitude of organisms, all with varying sensitivities to chemicals and various groups have distinct exposure scenarios, such as free swimmers and sediment dwellers. The method consists of the four steps used in health risk assessment although Hazard Identification and Dose-response Assessment are combined in the single step Effects Assessment. Effects Assessment involves the identification of the hazard based on its physico-chemical properties, ecotoxicity and intended use, and the estimation of a Predicted No Effect Concentration (PNEC), derived from ecotoxicity data and the application of assessment factors; Exposure Assessment involves the calculation of a Predicted Environmental Concentration (PEC). 6.3 Genetically Modified Organisms A risk assessment is required by EC Directive 90/220/EEC on 'the deliberate release into the environment of genetically modified organisms' before consent is approved on the marketing or deliberate release of Genetically Modified Organisms (GMOs). Work is currently underway by the European Commission to address this problem of a lack of harmonisation (example). In press.) Ecological risk assessment is very much a developing field and has many problems which need resolving such as: Determining the effects at population and community level; Selection of end-points; Selection of indicative species; The selection of field, laboratory, mesocosm and microcosm tests; The incorporation of resilience and recovery factors of the ecosystem. The general principles are widely agreed upon but the application of the process still provokes considerable argument. In the UK Guidance Document, risk assessment consists of seven steps (risk management is also integrated within the procedure). Failure to identify the effects of an agent on a potential receptor can result in widespread damage to organisms and ecosystems. Most EU States have developed methodologies for the risk assessment of GMOs and have organisations conducting research to refine the methodologies used to protect man and the environment (details can be found on the Belgian Biosafety Server on the internet). Many countries and international bodies have developed their own procedures and guidelines for the risk assessment of plant protection products. Local relevant emission and distribution routes are shown in Figure 6.3. Risk Characterisation involves the calculation of a quotient - the PEC/PNEC ratio. Access and use your risk assessment form from anywhere - on laptop, mobile or tablet. Any risk to the environment either known or suspected should be communicated to those attending the incident and where appropriate, the relevant agencies. Concerns include the fact that our current knowledge does not provide us with the means to predict the ecological long-term effects of releasing organisms into the environment (von Schomberg, 1996) and the inconsistency of definitions between EU states leading to different criteria for approval (Levidow et al., 1996). The work includes the evaluation of the existing policies and guidelines of the OECD, the FAO and the International Technical Guidance on Safety in Biotechnology being finalised by UNEP. The Directive specifies the data which member states must obtain from companies and assess to decide whether to approve experimental or commercial releases. Download, print or send your environmental risk assessments as custom branded excel or PDF documents.

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