

Wastewater Treatment Plant Risk Assessment Form

Facility Name

Location

Assessment Date

Assessor

Assessment Team Members

Risk Assessment Details

Step / Task	Hazard Identified	Existing Controls	Risk Likelihood	Risk Consequence	Risk Rating	Additional Controls Needed	Person Responsible	Date to Complete
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Additional Notes / Summary