

Twyford Waterworks Trust Risk Assessments (10)
Operation
Storage of Coal

Date	Reviewer
September 2015	Graham Feldwick
February 2017	Steve Smith/Ray Caine

Process: Steaming the boiler			
Specific part of process and details: Storage of coal on site			
Risk: Pollutant release into soil from coal stock due to ingress of water	Risk Owner & deputy: Steve Smith Alan Down	Risk Rating L	Control(s): 1) Maximum amount of coal on site is 1 ton 2) Coal to be delivered in sealed plastic bags 3) Bags to be stored immediately either inside a container or securely covered with waterproof tarpaulin. If the latter, cover to be checked weekly. 4) No coal to be stored outside during the winter shutdown
Control Status: Effective			
Risk Assessment Review period: after initial first and second deliveries, then annually at end of season			