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

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

Specific part of process and details: Storage of coal on site Risk: Risk Owner & Risk Control(s): Pollutant release deputy: Rating I) Maximum amount of coal on site is 1 ton soil from coal Steve Smith L on site is 1 ton 2) Coal to be delivered in						
Risk: Pollutant release into soil from coal stock due to ingress of water Risk Owner & deputy: Steve Smith Alan Down Risk Owner & deputy: Steve Smith Alan Down Risk Owner & Rating L Steve Smith Alan Down 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	Process: Steaming the boiler					
Pollutant release into soil from coal stock due to ingress of water Alan Down Steve Smith Alan Down Alan Do	Specific part of process and details: Storage of coal on site					
Control Status: Effective	Risk: Pollutant release into soil from coal stock due to ingress of water	Risk Owner & deputy: Steve Smith Alan Down	Risk Rating	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		

Risk Assessment Review period: after initial first and second deliveries, then annually at end of season