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# DECOMMISSIONING PLAN RILTA ENVIRONMENTAL LTD. SITE 14-A1 GREENOGUE BUSINESS PARK LICENCE NO. W0185-01

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RILTA Environmental Ltd,
Site No. 14 A1 Greenogue Business Park,
Consent of County Dublin.

# Prepared By: -

O' Callaghan Moran & Associates, Unit 15 Melbourne Business Park, Model Farm Road, Cork.

December 2016

Project	oject Decommissioning Management Plan						
Client	RILTA Environmental Ltd						
Report No	Date	Status	Prepared By	Reviewed By			
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16/195/05 RILTA\_W018501\_/DMP December 2016 (NS/JOC//ND)

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# 1. INTRODUCTION

# 1.1 Activity Details

RILTA Environmental Limited (RILTA) operates a Waste Management Facility at Site No.14A1, Greenogue Business Park, Rathcoole, County Dublin under an Industrial Emissions Licence (W0185-01) granted by the Environmental Protection Agency (Agency).

Condition 4 of the Licence requires the submission of a proposal for a Decommissioning and Aftercare Plan (DAP) for the facility. The Plan was prepared in 2005 and RILTA commissioned O'Callaghan Moran & Associates (OCM) to revise and update the assessment taking into consideration the Agency's current guidance which was issued in 2014.

# 1.2 Site Description

The facility is located in the Greenogue Business Park, approximately 1.5km east of Newcastle. It encompasses 0.5ha and there are three adjoining buildings-Warehouse, Workshop and the Offices. There is a weighbridge at the site entrance and a covered Tanker Bay. There is a redundant backup generator in a bund in the north-eastern corner of the site. The open yards (2,760m²) are paved with a 120mm reinforced concrete slab.

It is authorised to accept up to 60,000 tonnes of household, commercial and industrial, construction and demolition wastes, sewage and industrial sludges and hazardous waste. Current waste processing activities are confined to the acceptance and processing of electrical transformers inside the warehouse. Refrigerators collected at WEEE drop of centres arrive in articulated trailers which are temporarily parked pending the completion of the appropriate documentation before they are sent to Northern Ireland for processing.

# 1.3 Commencement of Operations

The part of the Business Park occupied by the facility was initially developed in around 2003. Prior to development the land had been were used for agricultural purposes. The RILTA facility was constructed and started operations under a Waste Licence issued by the Agency (W0185-01) in December 2004 which allowed the acceptance of 65,000 tonnes per annum (tpa) of a combination of hazardous waste, commercial waste, construction and demolition waste, industrial sludges and industrial waste.

# 1.4 Closure Scenario and Scope

The facility has no defined lifetime and the risk of closure is low. The commercial viability of the facility will be kept under review and, if market conditions dictate the need to close the facility, the Agency will be notified and the DAP will be implemented. Following a planned closure RILTA may, depending, on the future plans for the facility, apply to surrender the licence.

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For the purpose of costing this DAP, it has been assumed, in accordance with the Agency's Guidance, that the plant will close unexpectedly and that the CRAMP will be implemented by third parties contracted by the Agency.

# 1.5 Restoration and Aftercare Plan

At the time of the preparation of this plan as there was no evidence of any soil or groundwater contamination an Aftercare Plan was not considered necessary.

## 1.6 Limitations

The assessment of costs associated with the implementation of the DAP is based on the information available at the time of the report preparation, including the Agency's Guidance, and may be subject to amendment based on future investigations.

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# 2. SITE EVALUATION

# 2.1 Operator Performance

# 2.1.1 Facility Management

Details of the site management structure are provided in Appendix 1. RILTA has implemented an Integrated Management System (IMS) in accordance with the requirements of Occupational Health and Safety Assessment Series (OHSAS) 18001:2007 and International Standard Organisation (ISO) 14001:2004 in order to manage the Health, Safety and Environmental performance of their business and to control health and safety risk and to minimise their environmental aspects and impacts.

The IMS has been developed for the achievement of continual improvement taking into account the requirements of the Waste Licence Conditions. RILTA has prepared and effectively implement documented procedures and instructions in accordance with the requirements of both the OHSAS 18001:2007 and ISO 14001:2004. The facility was recertified in February 2015.

# 2.1.2 Compliance History

An EPA site inspection carried out in August 2016 identified one non-compliance which related to the absence of labelling on the surface water monitoring location and the groundwater monitoring wells

# 2.1.3 Enforcement History

In October 2009, the Agency successfully prosecuted RILTA for processing waste oils in a manner not authorised by its (W0192-02) at its Hazardous Waste Treatment Facility that is also located in the Business Park. In April 2016 RILTA pleaded guilty to not inspecting waste arriving at the Hazardous Waste Treatment Facility (W0192-02) and for not having proper records of the waste identification codes and storage locations and for failing to label and segregate waste in accordance with the licence conditions.

## 2.1.4 Incidents History

There have been no incidents (spills, fires, leaks etc.) since RILTA began operations at the site that had potential to cause environmental pollution.

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# 2.1.5 Complaints History

No complaints were received in 2015 and 2016 from either neighbours or members of the general public.

# 2.2 Environmental Pathways & Sensitivities

# 2.2.1 Surface Water

The facility is located in the catchment of the River Griffeen, which is a tributary of the Liffey, and a culverted tributary of the Griffeen runs along the northern site boundary. The Griffeen joins the Liffey at Lucan approximately 8km north of the site. It is part of the Grifeen Lower Water Body (Code IE\_EA-09\_242) designated under the Eastern River Basin District Management Plan. The Fish and Ecological Status is Bad and the overall water quality status is Bad and the river is 'At Risk' of not meeting the objective of restoration to 'Good'Status by 2027. The site is not in an area that has a history of flooding.

There are two separate internal surface water drainage systems. The first collects the rainwater run-off from the building roof and this is discharged via a 158m<sup>3</sup> flow attenuation tank to the storm sewer serving the Business Park. The second collects rainwater run-off from paved areas and weighbridge and this is passed through a Class 1 foil interceptor before entering the attenuation tank.

# 2.2.2 Foul Water

Sanitary wastewater is discharged to the foul sewer that serves the Business Park. The warehouse is designed to collect floor wash downs in a 5m<sup>3</sup> sealed sump from where it can be pumped to the foul sewer that serves the industrial estate. However, as putrescible wastes are not accepted at the facility, floor wash downs are not required and the sump is not used. There is a drain gate valve on the foul sewer that can be manually activated to stop the flow in the event of an incident inside the warehouse.

# 2.2.3 Geology & Hydrogeology

The subsoils beneath the site are between 2.9 to 3.3 m thick and comprise grey silty CLAY with cobbles and boulders. The site is underlain by Calp limestone, which comprises dark, grey fine-grained argillaceous limestone. The limestone aquifer is Locally Important Aquifer that is productive only in local zones (Ll). Although the subsoils are poorly permeable, because the thickness is <3m in some areas, the vulnerability of the bedrock aquifer to contamination from the ground surface is considered to be extreme (E).

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# 2.2.4 Neighbouring Developments

The lands immediately surrounding the facility are commercial in nature comprising a mix of, light industrial and commercial activities, including waste treatment and transfer facilities. The boundary of Casement Aerodrome is approximately 350m to the north of the site. The closest private dwelling is approximately 400m to the west.

# 2.2.5 Designated Sites

There are no Natura 2001 Sites -Special Area of Conservation (SAC) and Special Protected Areas (SPA)- or National Heritage Areas (NHA) within the licensed area and the closest designated site is the Glenasmole Valley SAC, which is almost 10 km to the south-east.

# 2.2.6 Emissions

Surface water monitoring is carried out quarterly at one location (SW1) for pH, electrical conductivity and Chemical Oxygen Demand (COD). There are no emission limit values (ELVs) set in the Licence, but trigger (warning and action) levels have been developed and the monitoring has confirmed that all of the parameters are below respective warning levels

There are two groundwater monitoring wells on site (GW1 and GW2). GW1 is in the southern section of the site and is upgradient of GW2, which is in the northern end of the site. Monitoring is carried out quarterly for electrical conductivity, temperature, dissolved oxygen, chloride, sulphate, Total Organic Carbon and monitoring of List I/II Organic Substances and dissolved metals is carried out annually. Groundwater trigger levels have been developed and all of parameters are within the trigger levels. The groundwater quality is good and there is no significant change in quality between the appradient and downgradient wells.

An annual noise survey is carried out at three on-site monitoring locations. In the most recent survey, which was completed in 2016, site operations were not audible at any of the monitoring locations and noise emissions were therefore lower than the 55dB daytime limit specified in the licence.

## 2.3 Site Processes & Activities

Current waste activities are confined to the acceptance and processing of electrical transformers inside the warehouse. The transformers are stored in steel spill containment trays pending the removal of the coolant oil which is stored in IBCs inside the building. The transformer oils do not contain polychlorinated biphenyls (PCB). Where the producer of the transformers considers it possible due to the age of the unit that it contain PCB, the oil is tested and if PCBs are detected the unit is exported directly to overseas treatment and not sent to the RILTA facility.

The transformers are then placed on a steel platform that has integral spill containment where an angle grinder is used to remove the copper components. The metals are stored inside the warehouse pending shipment to overseas smelters.

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Refrigerators collected WEEE drop off centres arrive in articulated trailers which are temporarily parked at the facility pending the completion of the appropriate documentation before they are sent to RILTA's sister company in Northern Ireland for processing.

# 2.4 Plant Inventory

Details of the infrastructure are presented in Table 2.1

**Table 2. 1 Site Infrastructure** 

Infrastructure	Details		
Office	Three storey (432m <sup>2</sup> ), houses reception, office, canteen, toilet, showers		
Warehouse	Portal frame with metal cladding side walls and roof (1,560m²)		
Chemical Stores	Occupies 219m <sup>2</sup> and contains three separate compartments		
Tanker Bay (Warehouse)	Fully enclosed and occupies 168m <sup>2</sup>		
Yard	Paved with 120mm concrete slab (2,760m <sup>2</sup> ).		
Underground Storm Water Attenuation Tank	tros ite 8 m <sup>3</sup>		

There are 2 No. diesel fuelled forklifts, which are refuelled at the RILTA facility on Grant's Drive.

# 2.5 Inventory of Raw Materials and Wastes

Resources and raw materials consumed at the facility include electricity, water and office supplies. Diesel is not stored at the site. Currently transformer oil is stored in one of the compartments in the Chemical Store, empty packaging is stored in the second compartment, while the third is empty. The Tanker Bay is used to stored clean, empty product drums. The maximum amount materials and wastes on site at any one time are shown in Table 2.2

**Table 2.2 – Materials Inventory** 

Wastes/Products	Quantity Stored
Transformers	300 Tonnes
Ferrous Metals	60 Tonnes
Non-Ferrous Metals	20 Tonnes
Waste Oil	100 Tonnes
Refrigerators	25 Tonnes
Other WEEE	25 Tonnes
Product Drums	100 No
Empty Packaging	2 Tonnes

The quantities given in the table are based on the maximum amounts that can be stored on site at any one time, but in the event of the planned closure, the actual quantities should be considerably smaller, as the shutdown would be preceded by a reduction in the on-site inventory.

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# 3. CLOSURE TASKS & PROGRAMMES

### 3.1 Closure Tasks

# 3.1.1 Materials Management

A planned shutdown of operations would be carried out after the last batches of waste received at the site had been processed and consigned. It would be preceded by a scaling down of activities, thereby reducing the quantities of materials, particularly the transformer oil, to be dealt with when implementing the DAP.

The product drums will either be sent to the RILTA installation on Grant's Drive, or returned to the supplier. The ferrous and non-ferrous metals have a monitory value and will be sent for recycling. The remaining materials may have to be disposed of as waste, some of which may be deemed hazardous due to their composition e.g. transformer oil.

A vacuum tanker will empty the oil interceptors and the contents will be sent for disposal at a suitably licensed facility.

# 3.1.2 Buildings

Following the removal of the residual consumable materials, wastes, plant items and office furniture and equipment, the buildings will be cleaned out. The office equipment and furniture will either be sold or disposed of at appropriately licensed facilities. The buildings are suitable for a number of alternative commercial uses and therefore it is not intended to either seal or demolish them, but they will be cleaned out and left in situ for future use.

Given the nature of the waste handled at the facility, specialist decontamination of the will not be required, and the cleaning will primarily involve the use of a road sweeper to clean the floors. The sump in the floor of the Warehouse will be manually cleaned and the contents will be sent off-site for treatment/disposal.

# 3.1.3 Plant & Equipment

In the event of a planned closure, the plant and equipment will be either be sent to RILTA's sister facilities, sold for use, or scrapped at an approved waste recycling/recovery facility. Those items of mobile plant that cannot be sold will be scrapped. The fixed plant will remain in situ. All the metal items have a scrap value, and therefore the removal of the plant and equipment should be cost neutral. Due to the presence of oil residues the steel spill pallets will be sent to the Grant's Drive facility or another hazardous waste treatment facility where they will be cleaned and then sold for scrap

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# 3.1.4 Interceptors & Drains

As referred to above, the interceptors will be cleaned and the contents sent off site for treatment. All surface water and foul water drainage pipes will be flushed using water. As there have been no incidents at the site that have contaminated surface water it will not be necessary to either empty, or clean the storm water attenuation tank.

# 3.1.5 Services

The telecom, electricity and water supply services will be disconnected.

### 3.1.6 Soil & Groundwater Assessment

The on-going groundwater monitoring programme has established that there is no evidence of groundwater contamination; however a soil and groundwater assessment will be completed to to determine the impact, if any, that licensed activities have had on the soil and groundwater conditions,

The scope of the assessment will be agreed in advance with the Agency, but it may comprise the installation of soil borings and an additional groundwater monitoring well, and the collection and testing of soil and groundwater samples. The investigations will be supervised by an experienced geologist who will log the borings in accordance with BS5930, as amended and adopted by the GSI.

The field observations and results of laboratory results will form the basis for the assessment of the significance of the impact, if any, and the need for and extent of any remedial works. If remedial works are considered necessary, a proposed scope will be submitted to the Agency for approval before implementation.

# 3.1.7 Environmental Monitoring

Monitoring will continue following the closure of the facility and pending the surrender of the Permit. The extent of the monitoring and the frequency may be amended, subject to the Agency's approval, to reflect the fact that the facility is closed.

# 3.2 Closure Programme

In the event that the entire facility is closed, all the operational areas will be decommissioned. The decommissioning will take approximately 13 weeks (Figure 3.1) and will be carried out in a number of tasks, some of which will happen concurrently.

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TABLE 3.1 DECOMMISSIONING PLAN SCHEDULE	PLAN START	PLAN DURATION	l Week												
Tasks	0171111	501511101	1	2	3	4	5	6	7	8	9	10	11	12	13
Task 1: Appointment of Management Team	1	4													
Task 2: Removal of Consumables and Wastes	5	2													
Task 3: Clean out of all Buildings	7	2													
Task 4 : Clean out Drains and Interceptors	9	1													
Task 5: Site Investigation	7	4													
Task 8 Disconnect Services	11	1													
Task 7 : Site Investigation	7	4				్డా.									
Task 8: Closure Audit	12	2			200	St III									

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# 4. CRITERIA FOR SUCCESSFUL CLOSURE

Successful closure will only be complete when:

- All consumables, wastes, end of waste and residual materials have either been treated onsite, or consigned to appropriately authorised recovery/disposal facilities;
- Records of all wastes, materials and plant removed from the site have been prepared;
- All buildings have been cleaned out and services disconnected;
- A site investigation, if required, confirms that soil and groundwater conditions present no significant human health or environmental risk;
- The environmental monitoring confirms no impact associated with the closure and decommissioning works;
- A Closure Audit has been completed and approved by the Agency.

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# 5. CLOSURE PLAN VALIDATION

# 5.1 Closure Audit & Validation Report

In a planned closure following the completion of the site clean out, RILTA will appoint an experienced independent environmental auditor, who will be approved by the Agency, to carry out a Closure Audit, and produce a Validation Report in accordance with Condition 11.2 of the Permit, which demonstrates the successful implementation of the Plan. The Closure Audit will address: -

- 1. Disposal of raw materials;
- 2. Disposal of wastes;
- 3. Decommissioning of plant and equipment;
- 4. Disposal of obsolete equipment;
- 5. Results of monitoring and testing during the decommissioning period;
- 6 Soil & Groundwater Assessment, and
- 7 The need for on-going monitoring remedial actions or aftercare management.

The Validation Report will describe all of the activities carried out during the Closure Audit, and will contain records of the destinations of all wastes and materials consigned from the site during decommissioning. The Report will be submitted to the Agency within one month of execution of the Plan.

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# 6. CLOSURE PLAN COSTING

The costs of a planned closure will be met in full by RILTA. The costs of implementing the DAP in an unplanned closure scenario, where RILTA is not in a position to meet the cost are presented in Table 6.1. The costs are based on the following assumptions:

- The closure will be unforeseen and unexpected with no advance warning that would allow an orderly wind down of activities.
- The entire facility will be decommissioned and cleaned, with all wastes, end of waste and consumables and office equipment removed from the site. The buildings and storage tanks will not be demolished.
- The decommissioning and building and plant cleaning will be carried out by appropriately trained and experienced Temporary Site Management Team appointed by the Agency and will be completed in weeks. The Team will include a Site Manager and 3 No operatives to implement the decommissioning and clean out. It has been assumed it will take 4 weeks to appoint the Team.
- As the full labour costs for the contract staff that will decommission and clean the facility are covered in the management fees, unit rate costs for the clean out of individual buildings are not considered necessary. The building/storage area clean out will only involve the removal of materials and wastes and the cleaning of the storage areas and, as these are covered in the contractor labour costs, it is not necessary to provide a detailed inventory of the waste, drums, racking etc inside the building.
- Specialised contractors will be hired in to empty and clean the interceptors and all associated drainage pipework and this is costed separately. The costs are based on those for the decontamination of storage tanks in the Agency's Guidance on Assessing and Costing Environmental Liabilities: Unit rate costs for verification.
- The quantity of materials and wastes on site will be as listed in Table 2.3. As a precaution RILTA assumes an average disposal cost of €150 per tonne for non-hazardous waste based on current charges for the removal and disposal of such wastes.
- The ferrous and non-ferrous metals and batteries have significant asset value. Assuming there are 100 tonnes of ferrous and 25 tonnes of non-ferrous metals on site at the time of closure, the asset value would be approximately €6,000 for the ferrous metals (€100/tonne), €20,000 (€1,000/tonne) for the non-ferrous metals. However the EPA guidance recommends that the asset value of the materials on-site at the time of closure should not be considered in the costings, apart from assigning a zero sum to the removal of these materials.

- Electricity costs are in the region of €1000 per month, but this is linked to the daily operations. Water costs are in the region of €60 per month which is also linked to the operation.
- A soil and groundwater assessment will be carried out. At the time of the preparation of this report there was no evidence of any significant contamination that would require remedial works. It is assumed that any incidents that occur when the site is operational will be investigated and remediated as part of on-going operations. RILTA will not be responsible for any contamination caused by incidents that may occur during the implementation of the DAP by third parties.
- The rates applied are a combination of those currently incurred by RILTA and the costs in the EPA's guidance.
- Given the environmental sensitivity of the surrounding area, a contingency of 25% is made.

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**Table 6.1 Costs** 

		Quantity		Unit Rate		
Task	Description	(No.)	Measurement Unit	(€)	Cost (€)	Source of unit rates
	1 No. Site Manager, 3 No Operatives (5 days/week for 5 weeks)	25	Day	1,950	48,750	EPA Guidance
Facility Management	Site Security <sup>1</sup>	9	Week	1,000	9,000	El 11 Guidance
	Utility Bills (electricity, water)	2	Monthly	2064	4,128	
	Removal and off-site recovery of Ferrous Metal <sup>2</sup>	60	Tonne	0	0	EPA Guidance
	Removal and off- site recovery of Non-Ferrous Metals	20	Tonne	0	0	EPA Guidance
Materials/Waste Disposal/Recovery	Removal and off-site recovery of Transformers	300	Tonne	0	0	RILTA
	Removal and off-site disposal of residual non-hazardous waste <sup>3</sup>	20	Tonne	150	3,000	RILTA
	Removal and off-site recovery of Transformer Oil <sup>4</sup>	100	Se. Tonne	120	12,000	RILTA
D III DI . O	Clean out of all Buildings (Included in Facility Management Costs) <sup>5</sup> plus hire of road sweeper to clean floors	4 011	Daily Hire	400	1,600	Current sweeper rate
Building Plant & Equipment Clean Out	Cleaning plant and equipment (Included in Facility Management Cost)	ose litem		0	0	OCM
	Removal of plant and equipment <sup>6</sup>	rectiff Item		0	0	OCM
	Removal and disposal of office equipment	Item			500	OCM
	Cleaning of oil interceptors and power washing <sup>7</sup>	1	Day Rate	1,000	1000	RITLA
Yard Cleaning	Cleaning open yard (Roadsweeper)	1	Daily Hire	400	400	RILTA
Environmental Monitoring	Dust, surface water monitoring including labour and analysis	Consultant	Fees	1000	1,000	OCM
Site Investigation <sup>8</sup>	Site Investigation supervision and assessment and report	Consultant	Fees	-	10,000	OCM
Services Disconnection	Disconnect electricity and telecoms	1	Day		500	OCM

<sup>&</sup>lt;sup>1</sup> No need for security after all wastes and consumables removed from the site <sup>2</sup>The ferrous and non-ferrous metals have a significant asset value, but a very conservative 0 cost has been assumed for the removal from the site.

<sup>&</sup>lt;sup>3</sup> Includes for transport and disposal at non-hazardous landfill

<sup>&</sup>lt;sup>4</sup> This is suitable for treatment at the Grant's Drive facility, but it is assumed it will be sent to another treatment facility. Includes for transport and off-site treatment <sup>5</sup> The clean out of the buildings will not require any specialist decontamination

<sup>&</sup>lt;sup>6</sup> Labour cost included in Facility Management Costs, scrap value will cover transport costs

<sup>&</sup>lt;sup>7</sup> Includes cleaning and removal and off site treatment of the contents

<sup>&</sup>lt;sup>8</sup> Assessment of impacts on soil and groundwater quality caused by the permitted activities.

Closure Audit	Report (Consultant)	Consultant	3000	OCM
Sub Total			94,878	
Contingency (25%)			23,719.50	
Total Provision			118,597.50	

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# ENVIRONMENTAL LIABILITY RISK ASSESSMENT FOR RILTA ENVIRONMENTAL LTD. SITE 14-A1 GREENOGUE BUSINESS PARK

LICENCE NO. W0185-01

Prepared For: -

RILTA Environmental Ltd,
Site No. 14 At Greenogue Business Park,
Rathcoole,
County Dublin.

# Prepared By: -

O' Callaghan Moran & Associates, Unit 15 Melbourne Business Park, Model Farm Road, Cork.

December 2016

Project	Environme	Environmental Liability Risk Assessment						
	Rilta Environmental Ltd Greenogue							
Client	Rilta Environmental Ltd							
	W00185-01							
Report No	Date	Status	Prepared By	Reviewed By				
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		Client	O'Callaghan					
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Appendix 1 Emergency Response Procedure

Appendix 2 Facility Management Structure

# 1. INTRODUCTION

RILTA Environmental Limited (RILTA) operates an Integrated Waste Management Facility at Site No 14 A1, Greenogue Business Park, Rathcoole, County Dublin under an Industrial Emissions Licence (W0185-01) granted by the Environmental Protection Agency (Agency).

Condition 12.2.1 of the Licence requires the licensee to arrange for the completion of a comprehensive and fully costed Environmental Liabilities Risk Assessment for the facility which will address liabilities arising from the carrying on of the activities to which this licence relates.

The ELRA was prepared in 2004 and RILTA commissioned O'Callaghan Moran & Associates (OCM) to revise and update the assessment taking into consideration the Agency's current guidance, which was issued in 2014.

# 1.1 Methodology

This ELRA was based 'Guidance on assessing and costing environmental liabilities' (March 2014) and included:

- A review of site operations including waste acceptance, handling and on-site recovery processes, raw material storage and handling practices and emissions to identify and assess existing and potential sources of environmental pollution;
- Establishment of the environmental setting and the identification of any particular sensitive receptors that could be impacted in the short, medium and long term by the site operations;
- Review of the site history and regulatory compliance.

# 1.2 Limitations

The ELRA is based on current conditions observed during environmental assessment activities and on past conditions as determined by a review of readily available records, interviews and the recollection of facility staff.

The assessments of costs required to reduce or mitigate the environmental liabilities identified in this report are based on the information available at the time of the report preparation and the Agency's Guidance (2014) and is based on the assumption that the financial provision will be RILTA's insurance policy.

# 2. SCOPING

The ELRA addresses the liabilities from past and present activities. In this regard, all aspects of the historic and the licensable activities licence that pose a plausible risk to the environment are described and evaluated.

Planned liabilities associated with closure, restoration and aftercare are not considered in this ELRA, but are addressed in the Decommissioning Management Plan.

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# 3. RISK IDENTIFICATION

# 3.1 Site Operation

# 3.1.1 Size and Nature of Activity

The facility is located in the Greenogue Business Park, approximately 1.5km east of Newcastle. The site layout is show on Figure 2.1. It encompasses 0.5ha and there are three adjoining buildings-Warehouse, Workshop and the Offices. There is a weighbridge at the site entrance and a covered Tanker Bay. There is a redundant backup generator in a bund in the north-eastern corner of the site. The open yards (2,760m²) are paved with a 120mm reinforced concrete slab.

It is authorised to accept up to 60,000 tonnes of household, commercial and industrial, construction and demolition wastes, sewage and industrial sludges and hazardous waste. Current waste processing activities are confined to the acceptance and processing of electrical transformers inside the warehouse. Refrigerators collected at WEEE drop off centres arrive in articulated trailers which are temporarily parked pending the completion of the appropriate documentation before they are sent to Northern Ireland for processing.

**Table 3.1 Site Infrastructure** 

Infrastructure	null purple Details				
Office	Three storey (432m²), houses reception, office, canteen, toilet, showers				
Warehouse	Portal frame with metal cladding side walls and roof (1,560m²)				
Chemical Stores	Occupies 219m <sup>2</sup> and contains three separate compartments				
Tanker Bay (Warehouse)	Fully enclosed and occupies 168m <sup>2</sup>				
Yard	Paved with 120mm concrete slab (2,760m <sup>2</sup> ).				
Storm Water Attenuation Tank	158m <sup>3</sup> with shut of valve				

There are 2 No. diesel fuelled forklifts, which are refuelled at the RILTA facility on Grant's Drive.

# 3.1.2 Site History

The part of the Business Park occupied by the facility was initially developed in around 2003. Prior to development the land had been were used for agricultural purposes. The RILTA facility was constructed and started operations under a Waste Licence issued by the Agency (W0192-01) in December 2004 which allowed the acceptance of 65,000 tonnes per annum (tpa) of a

combination of hazardous waste, commercial waste, construction and demolition waste, industrial sludges and industrial waste.

There is no record of any historic incidents at the facility that could have impacted on either soil, or groundwater quality.

#### 3.1.3 Site Processes

Current waste activities are confined to the acceptance and processing of electrical transformers inside the warehouse. The transformers are stored in steel spill containment trays pending the removal of the coolant oil which is stored in IBCs inside the building. The transformer oils do not contain polychlorinated biphenyls (PCB). Where the producer of the transformers considers it possible due to the age of the unit that it contain PCB, the oil is tested and if PCBs are detected the unit is exported directly to overseas treatment and not sent to the RILTA facility.

The transformers are then placed on a steel platform that has integral spill containment where an angle grinder is used to remove the copper components. The metals are stored inside the warehouse pending shipment to overseas smelters.

Refrigerators collected at WEEE drop off centres arrive in articulated trailers which are temporarily parked at the facility pending the completion of the appropriate documentation before they are sent to RILTA's sister company in Northern Ireland for processing.

3.2 Services

Electricity is provided by a utility company Water is obtained from the Irish Water mains supply. supply.

### 3.3 Wastewater Drainage System

Sanitary wastewater is discharged to the foul sewer that serves the Business Park. The warehouse is designed to collect floor wash downs in a 5m<sup>3</sup> sealed sump from where it can be pumped to the foul sewer that serves the industrial estate. However, as putrescible wastes are not accepted at the facility, floor wash downs are not required and the sump is not used. There is a drain gate valve on the foul sewer that can be manually activated to stop the flow in the event of an incident inside the warehouse.

### 3.4 **Surface Water Drainage System**

There are two separate internal surface water drainage systems. The first collects the rainwater run-off from the building roof and this is discharged via a 180m<sup>3</sup> flow attenuation tank to the storm sewer serving the Business Park. The second collects rainwater run-off from paved areas and weighbridge and this is passed through a Class 1 oil interceptor before entering the attenuation tank.

The outflow from the attenuation tank is regulated by a'hydrobrake' and there is an electrically and manually activated shut-off valve between the 'hydrobrake' and the connection to the sewer. The storm sewer connects to the sites foul sewer and the combined flow enters the fouls sewer that serves the Business Park sewer.

There are three drain gate valves on the surface water network, one in the yard west of the office, one at the outlet from the attenuation tank and one in the loading docks. The valves in the yard and at the attenuation are activated remotely by the use of emergency stop buttons located in the Comms Room on the ground floor of the office and on the external wall of the warehouse. Both sets of buttons are emergency stop only. These valves can only be reset (i.e. opened again to allow liquid to flow) by manually using the hand wheel. The valve that drains the delivery dock area in the yard is a manually activated and works by sliding a flat gate into place.

# 3.5 Inventory of Raw Materials and Wastes

Resources and raw materials consumed at the facility include electricity, water and office supplies. Diesel is not stored at the site. Currently transformer oil is stored in one of the compartments in the Chemical Store, empty packaging is stored in the second compartment, while the third is empty. The Tanker Bay is used to store clean, empty product drums. The maximum amount materials and wastes on site at any one time are shown in Table 3.3.

Table	3.3 -	<b>Materials</b>	Inventory
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Wastes/Products	Quantity Stored
Transformers	300 Fonnes
Ferrous Metals	66 Tonnes
Non-Ferrous Metals	20 Tonnes
Waste Oil	100 Tonnes
Refrigerators Refrigerators	25 Tonnes
Other WEEE	25 Tonnes
Product Drums	100 No.
Empty Packaging	2 Tonnes

# 3.6 Environmental Emissions

Surface water monitoring is carried out quarterly at one location (SW1) for pH, electrical conductivity and Chemical Oxygen Demand (COD). There are no emission limit values (ELVs) set in the Licence, but trigger (warning and action) levels have been developed and the monitoring has confirmed that all of the parameters are below respective warning levels

There are two groundwater monitoring wells on site (GW1 and GW2). GW1 is in the southern section of the site and is upgradient of GW2, which is in the northern end of the site. Monitoring is carried out quarterly for electrical conductivity, temperature, dissolved oxygen, chloride, sulphate, Total Organic Carbon and monitoring of List I/II Organic Substances and dissolved metals is carried out annually. Groundwater trigger levels have been developed and all of parameters are within the trigger levels. The groundwater quality is good and there is no significant change in quality between the upgradient and downgradient wells.

An annual noise survey is carried out at three on-site monitoring locations. In the most recent survey, which was completed in 2016, site operations were not audible at any of the monitoring locations and noise emissions were therefore lower than the 55dB daytime limit specified in the licence.

Dust deposition monitoring is carried out three times a year at four on-site monitoring locations. The dust deposition limits specified in the licence have not been exceeded.

# 3.7 Emergency Response

RILTA has prepared and adopted an Accident Prevention Policy and an Emergency Response Procedure (ERP) as specified in Condition 9.2 that specifies roles, responsibilities and actions required to deal quickly and efficiently with all foreseeable major incidents and to minimise environmental impacts. A copy of the current ERP is in Appendix 1

The buildings are fitted with audible fire alarms. Fixed fire-fighting facilities e.g. fire hydrants and fire hose-reels are provided. Fire water is supplied from the mains supply and there are 2 No. hydrants located around the site.

# 3.8 Operator Performance

# 3.8.1 Environmental Management Systems

The IMS has been developed for the achievement of continual improvement taking into account the requirements of the Waste Licence Conditions. RILTA has prepared and effectively implement documented procedures and instructions in accordance with the requirements of both the OHSAS 18001:2007 and ISO 14001:2004. The facility was recertified in February 2015.

# 3.8.2 Facility Management & Staffing Structure

Details of the site management structure are provided in Appendix 2.

# 3.8.3 *Compliance History*

An EPA site inspection carried out in August 2016 identified one non-compliance which related to the absence of labelling on the surface water monitoring location and the groundwater monitoring wells

# 3.8.4 Enforcement History

The facility has never been the subject of enforcement actions. In October 2009, the Agency successfully prosecuted RILTA for processing waste oils in a manner not authorised by its (W0192-02) at its Hazardous Waste Treatment Facility that is also located in the Business Park. In April 2016 RILTA pleaded guilty to not inspecting waste arriving at the Hazardous Waste Treatment Facility (W0192-02) and for not having proper records of the waste identification codes and storage locations and for failing to label and segregate waste in accordance with the licence conditions.

# 3.8.4 Incidents History

There have been no incidents (spills, fires, leaks etc.) since RILTA began operations at the site that had potential to cause environmental pollution.

# 3.8.5 Complaints History

No complaints were received in 2015 and 2016 from either neighbours or members of the general public.

# 3.9 Environmental Sensitivity

# 3.9.1 Surrounding Land Use

The lands immediately surrounding the facility are commercial in nature comprising a mix of, light industrial and commercial activities, including waste treatment and transfer facilities. The boundary of Casement Aerodrome is approximately 350m to the north of the site. The closest private dwelling is approximately 400m to the west.

# 3.9.2 Hydrology

The facility is located in the catchment of the River Griffeen, which is a tributary of the Liffey, and a culverted tributary of the Griffeen runs along the northern site boundary. The Griffeen joins the Liffey at Lucan approximately skin north of the site. It is part of the Grifeen Lower Water Body (Code IE\_EA-09\_242) designated under the Eastern River Basin District Management Plan. The Fish and Ecological Status is Bad and the overall water quality status is Bad and the river is 'At Risk' of not meeting the objective of restoration to 'Good'Status by 2027.

# 3.9.3 Geology & Hydrogeology.

The subsoils beneath the site are between 3 and 5 m thick and comprise grey silty CLAY with cobbles and boulders. The site is underlain by Calp limestone, which comprises dark, grey fine-grained argillaceous limestone. The limestone aquifer is Locally Important Aquifer that is productive only in local zones (LI). The aquifer vulnerability to pollution from the ground surface is High.

# 3.9.4 Designated Sites

There are no Natura 2001 Sites (Special Area of Conservation (SAC) and Special Protected Areas (SPA)) or National Heritage Areas (NHA) within the licensed area and the closest designated site is the Glenasmole Valleey SAC, which is almost 10 km to the south-east.

# 4. RISK ANALYSIS

# 4.1 Facility Design and Operation

The licence conditions require the provision of mitigation measures, both infrastructural and procedural, that effectively minimise the risk of environmental liabilities associated with unplanned events. Such measures, which are subject to regular review by RILTA include:

- The building construction incorporates fire prevention and containment measures and all have Fire Safety Certificates issued by South Dublin County Council. The warehouse is fitted with a fire detection and alarm system, with smoke detectors fitted in the offices. There are firewalls between the three compartments in the Hazardous Waste Stores. There are two (2 No.) fire hydrants and one (1 No.) hose reels and appropriate fire extinguishers are provided at strategic locations in the buildings.
- The warehouse is provided with a reinforced containment kerb around the entire building with ramps at the entrances providing a retention capacity of 235m<sup>3</sup>. The floor of each compartment in the hazardous waste store drains into gullies that connect to an underground 300m<sup>3</sup> tank. The tanker bays are contained by retaining kerb and floors slope to a sump providing a retention capacity of 31m<sup>3</sup>.
- Separation of foul and surface water drainage system. Surface run-off from areas where there is the potential for contamination to occur (weighbridge) area passes through a Class 1 oil interceptor. Provision of flow attenuation tank for all surface water run-off and an automatically activated shut-off valve between the outflow from the attenuation tank and the connection to the storm sewer serving the Business Park.
- Implementation of a site specific Environmental Management System, including an Environmental Management Programme and Emergency Response Procedure (ERP). Procedures.
- Provision of an appropriately experienced facility management team and training of site staff in safe handling and emergency response actions.
- Completion of a Firewater Retention Assessment.
- Provision and maintenance of appropriate spill clean-up materials inside the warehouse.
- Routine integrity testing of the bunds and underground tanks and pipework to ensure that they are and remain fit for purpose.
- Implementation of environmental monitoring programme to confirm site activities are not having a significant adverse environmental impact.

The Agency carries out regular inspections and audits of the facility to assess compliance with the licence requirements and confirm that the required infrastructural and procedural mitigation measures are in place.

### 4.2 Risk Identification

Environmental liabilities arise from contamination or damage to environmental media (air, surface water, soils and groundwater), which can act as pathways to sensitive receptors. The Agency, in reaching a decision to grant the current licence, concluded that the installation, if designed and operated in accordance with the licence conditions, will not give rise to environmental liabilities.

Therefore, for the purposes of this ELRA, future environmental liabilities are confined to incidents such as fires, explosions, spills and leaks. The receptors that are potentially susceptible to adverse impacts associated with such incidents include, air, soils, groundwater, surface water and nearby commercial activities and residences.

# 4.3 Plausible Risks

The plausible risks identified at the site are presented in Table 4.4. These take into account the facility history, the controls and mitigating measures that are already in place, with due regard for those controls to contain incidents and for the potential failure of the controls.

Table 4.4 Risks

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Risk ID	Process	Potential Hazards/Risks			
1		Accidental spill when filling and emptying the IBCs inside the warehouse.			
2	Waste Oil Storage	Accidental spill when loading the IBCs onto articulated trailer inside the warehouse.			
3	COLINS.	Accidental spill when moving IBC to the Tanker Bay			
4	onsent of copy.	Emissions to air.			
5	Fire in Building	Firewater run-off to surface water and foul water drains and impact on municipal WWTP.			
6		Firewater infiltration to ground-soil, groundwater and surface water contamination			

## 4.4 Risk Analysis

An assessment of the risks presented by the facility operations was completed taking consideration of site specific characteristics and the Classification Tables for Likelihood and Consequence in the Agency Guidance Document (Ref Table 4.5a and 4.5b).

**Table 4.5a – Risk Classification Table (Likelihood)** 

Risk	Category	Description
1	Very Low	Very low chance of hazard occurring
2	Low	Low chance of hazard occurring
3	Medium	Medium chance of hazard occurring
4	High	High chance of hazard occurring
5	Very High	Very high chance of hazard occurring

**Table 4.5b– Risk Classification Table (Consequence)** 

Risk	Category	Description
1	Trivial	No damage or negligible change to the environment
2	Minor Minor/localised impact or nuisance	
3	Moderate	Moderate damage to the environment
4	Major	Severe damage to the environment
5	Massive	Massive damage to a large area, irreversible in the medium term

The Risk Analysis Form is presented in Table 4.6. The assignation of the severity rating scores takes into consideration the mitigation measures that are already in place. OCM does not consider it plausible that all of the containment and control measures already in place would fail at the time of an incident, as this would require:

- a) RILTA to wilfully disregard the licence conditions regarding bund integrity testing; accident prevention and emergency response provisions; inspection and repair of paved areas; maintenance of plant and equipment; staff levels and training, and
- b) a failure by the Agency to properly regulate the facility to such an extent that allowed all the control and containment measures to fail.

  For inspection printed and the facility to such an extent that allowed all the control and containment measures to fail.

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Table 4.6 Risk Analysis Form

Risk ID	Process	Potential Risks	Environmental Effect	Likelihood	Basis of Likelihood	Consequence	Basis of Severity
1	Waste Oil Storage	Spill during filling of IBC inside the Warehouse entering the sump and foul sewer.	Contamination of the foul sewer and impact on Irish Water WWTP. Soil and groundwater contamination through leaking sump/sewer	3	The building floor slopes to a 5m³ capacity underground sump. There is no direct connection between the sump and the foul sewer. The sump is subject to regular visual inspection and routine integrity testing and repaired as required. Shut off-valve on the foul sewer upstream of connection to foul sewer serving the Business Park. Drains subject to routine integrity testing and repair as required. ERP ensures rapid response to incident, including closing of shut off valve on.  The risk is <b>Moderate.</b>	1	The maximum volume of the IBC is 1m3, All liquids released to the floor will flow to collection sump. Given the limited amount of oil in an IBC, the rapid response to an incident and the shut-off valve, oil would not enter the foul sewer. Subsoils are poorly permeable and not water bearing. Bedrock is a locally important aquifer. Aquifer vulnerability is Extreme Given the minute amounts that could escape to ground, The severity of the impact would be <b>Trivial</b>
2	Waste Oil Storage	Spill during loading of IBC into trailer inside the Warehouse entering the sump and foul sewer.	Contamination of the foul sewer and impact on Irish Water WWTP. Soil and groundwater contamination through leaking sump/sewer	For inspection	The building floor slopes to a 5m³ capacity underground sump. There is no direct connection between the sump and the foul sewer. The sump is subject to regular visual inspection and routine integrity testing and repaired as required. Shut off-valve on the foul sewer upstream of connection to foul sewer serving the Business Park. Drains subject to routine integrity testing and repair as required. ERP ensures rapid response to incident, including closing of shut off valve on. The risk is Moderate	1	The maximum volume of the IBC is 1m3, All liquids released to the floor will flow to collection sump. Given the limited amount of oil in an IBC, the rapid response to an incident and the shut-off valve, oil would not enter the foul sewer. Subsoils are poorly permeable and not water bearing. Bedrock is a locally important aquifer. Aquifer vulnerability is Extreme Given the minute amounts that could escape to ground, The severity of the impact would be <b>Trivial</b>

Risk ID	Process*	Potential Risks	Environmental Effect	Likelihood	Basis of Likelihood	Consequence	Basis of Severity
3	Waste Oil Storage	Oil spill during transport of IBC form the Warehouse to the Tanker Bay that enters the storm drain or infiltrates tot ground via damaged paving.	Contamination of storm drains, impact on WWTP and soil / groundwater contamination.	3	Shut-off valve on the surface water drains in the hard and at the attenuation tank. Drains subject to routine integrity testing and repair as required. ERP ensures rapid response to incident, including closing of shut off valve on the drains. The payed yard is subject to regular inspection and repair if required. The risk is Moderate.	1	The maximum volume of the IBC is 1m³.  Given the limited amount of oil in an IBC, the rapid response to an incident, and the shut-off valve, the oil interceptor on the storm drains oil would not enter the foul sewer that connects to the Irish Water WTTP. Subsoils are poorly permeable and not water bearing.  Bedrock is a locally important aquifer. Aquifer vulnerability is Extreme Given the minute amounts that could escape to ground, The severity of the impact would be <b>Trivial.</b>
4	Fire in Warehouse	Emissions to air,	Air pollution	for itspection	APP minimises the risk of fire outbreak. However if it occurs the risk of smoke emissions is <b>Very High.</b>	1	Smoke presents a potential health risk. Surrounding land use primarily commercial. Emergency Service Co- ordinator will make decision on the need to evacuate nearby commercial premises. Could be significant disruption during incident, but no long term effect. The severity of the impact would be <b>Trivial</b> .
5	Fire in Warehouse	Escape of firewater to foul water and surface water drainage system.	Impact on municipal waste water sewers and the municipal WWTP	2	The APP and ERP minimises the risk of fire and ensure rapid response to incident. Staff trained in emergency response measures. Shut off valves on the surface water and foul water lines.  The risk is <b>Low</b> .	3	The shut off valves on the surface water and foul water drains will contain runoff within the site. Adequate firewater retention capacity in place. The amount of firewater entering the municipal foul sewer would be low and would receive significant dilution before it reached the WWTP. The severity of the impact would be Moderate.

Risk ID	Process*	Potential Risks	Environmental Effect	Likelihood	Basis of Likelihood	Consequence	Basis of Severity
6	Fire in Warehouse	Firewater run-off that escapes the buildings and flows onto landscape at the front of the site via damage to kerbing or leaks through damaged paving and damaged surface water drains.	Soil / Groundwater contamination	2	All operational areas are paved. The APP and ERP minimises the risk of fire and ensure rapid response to incident. Routine inspection and repair of damaged paved areas and kerbs. Routine inspection of the drains. The APP and ERP minimises the risk of fire and ensure rapid response to incident. The risk is Low.	1	. The shut off valves on the surface water and foul water drains will contain runoff within the site. Adequate firewater retention capacity in place Subsoils are not water bearing. Aquifer vulnerability is Extreme. Given the small volume of firewater that could infiltrate to ground the severity of the impact would be <b>Trivial.</b>

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# 5. RISK EVALUATION

The risks associated with the operation of the facility fall in two categories:

- 1 Risk of impact on Irish Water WWTP and soil and groundwater contamination associated with oil storage and handling.
- 2 Risk of impact on Irish Water WWTP and soil groundwater contamination associated with a fire.

Each of the risks have been ranked to assist in the prioritisation of treatment and these are presented in Table 5.1. Only those risks with a risk score greater than 2 have been included.

**Table 5.1 Risk Ranking** 

Risk ID	Process	Potential Risk	Consequence	Likelihood	Risk Score
6	Fire in Warehouse	Firewater run-off contamination and impact on municipal WWTP	3	2	6

A colour coded risk matrix (Table 5.2) has been prepared to provide a broad indication of the critical nature of each risk and is a visual foot for regular risk reviews since the success of mitigation can be easily identified.

Table 5.2 Risk Matrix

Likelihood

V. High	5					
High	4					
Medium	3					
Low	2			5		
V. Low	1					
Consequence		Trivial	Minor	Moderate	Major	Massive
		1	2	3	4	5

Red – High-level risks requiring priority attention.

Amber – Medium-level risks requiring treatment, but not as critical as a High risk.

Green – Lowest-level risks that do not need immediate attention but there is a need for continuing awareness and monitoring on a regular basis.

There are no risks in the red and amber zones that require either priority attention or treatment. There is one risk are in the green zone indicating a need for continuing awareness and monitoring on a regular basis. A risk treatment programme has been prepared and is presented in Section 6.

## 6. RISK TREATMENT

The risk management programme for the installation is set out in Table 6.1

Table 6.1 –Risk Management Plan

	Risk ID	Potential Risk	Risk Score	Mitigation Measures	Outcome Outcome	Action	Person Responsible
6		Impact on the municipal WWTP by firewater run-off	6	Shut off valves on both the storm water and foul water drains. 713m³ fire water retention ERP prepared and staff trained in emergency response	No further physical mitigation measures required	Staff refresher training on ERP to continue	Facility Manager

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## 7. IDENTIFICATION OF PLAUSIBLE WORST CASE SCENARIO

The risk analysis identified one (Risk ID 5) with a moderate consequence and this is considered to be the 'worst case' scenario for the facility. It would have 'knock on' effects in that if the fire occurred in the Warehouse or the compartment in the Hazardous Waste Store where the oil is stored, the IBCs could be damaged resulting in a release of oil (Risk ID 1 and Risk ID 3) and smoke emissions (Risk ID 4).

Given the presence of firewalls in the Hazardous Waste Store and the likely response time of the emergency services a fire in Store would be unlikely to extend to the Warehouse and vice versa.

## 7.1 Source-Pathway-Receptor

## 7.1.1 *Source*

The source is a fire in the Warehouse. The incident generates smoke and contaminated firewater.

## 7.1.2 Pathways

Potential pathways for the fumes is the atmosphere. The pathway for the contaminated firewater is the foul sewer inside the building and the surface water drains outside the building. The pathway for contaminated firewater to soil/groundwater is leaking sump and drains and damage paving.

## 7.1.3 Receptors

Potential receptors that could be affected by the fumes are facility staff and the occupants of the adjoining commercial/industrial units. Given the distance to the nearest private residence it is possible it would have to be evacuated, depending on the wind direction. The potential receptors for the contaminated run-off are the foul sewer and the Irish Water WWTP

#### Surface Water

The activation of shut-off valves on the storm and foul sewers will retain firewater within the the site boundary.

#### Foul Water Sewer

The activation of the shut-off valve on the foul sewer will prevent the discharge to the Irish Water foul sewer.

## Soil & Groundwater

Contaminated run-off could infiltrate to ground via damaged paving. The subsoils above the bedrock are between 3-5m thick and comprise moderate to low permeability limestone till which thin and provide some protection of the aquifer, which is classified as Locally Important. There are no public supply wells within 6km of the site. The closest recorded public water supply well is at Kilteel, some 6.7 km to the south.

## 7.2 Impacts and Remedial Measures

The potential impacts are on human health, groundwater, soils and the Irish Water WWTP. The potential remedial measures include spill containment; demolition and removal of damaged buildings, cleaning of the foul sewer, excavation and removal of contaminated soils and reinstatement, monitoring and possible installation and monitoring of groundwater quality and/or possibly groundwater remediation.



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## 8. QUANTIFICATION & COSTING

The costs, which are presented in Table 8.1, are based on those already agreed with the Agency for RILTA's Integrated Waste Management Facility (W0192-03) and the following assumptions:

- The fire service will be on site within 15 minutes of the alarm being raised. Four fire tenders will be sent to the site. The fire will be continuously fought over an 8 hour period, with all tenders remaining on site or a further 6 hours and one tender remaining on site for a further 10 hours to ensure the fire is extinguished.
- There will be approximately 100 tonnes of transformer oil in the IBCs in Warehouse. Those IBC's not consumed in the fire will be damaged and the oil released onto the floor.
- The current firewater retention capacity (713m³) is sufficient to contain the fire water run-off within the site boundary. Vacuum tankers can, if considered necessary, also be used to remove firewater from the site during the incident.
- 587m³ of firewater run-off will have to be disposed of after the incident. The firewater will be classified as hazardous. Although this could be treated at RILTA's Integrated Waste Management Facility it has been assumed that this is not practical and the run-off will have to be treated at another authorised facility. A unit rate of €350/tonne has been assigned.
- The rates applied for the removal and off-site treatment/disposal of wastes and the contaminated firewater run-off are those currently incurred/charged by RILTA.
- Trained RILTA staff will respond to the emergency and RILTA has all of the requisite plant and equipment required to deal with the clean up after the incident. However for the purpose of agreeing the ELRA with the OEE the costs of one shift comprising one supervisor and three operatives working over one day have been allocated. After the fire has been extinguished and the fire service has left the facility, the clean-up actions will be supervised by the RILTA management team and the works will be carried out in normal working hours.
- Although there is no direct connection between the site and the Griffeen River, surface
  water quality monitoring will be carried out in the watercourse to determine the nature
  and extent of any impact.
- Following the incident, the routine groundwater monitoring will be conducted. Unless there is evidence of significant damage to the paved areas and or the drains, an assessment of the impacts on soils will not be required, however provision has been made for such an assessment and remediation. This will include the installation of 20 soil borings, the collection and analysis of 40 soil samples, the excavation and removal of 100m<sup>3</sup> of impacted soils and reinstatement.

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- It is not possible to quantify the losses to the atmosphere, but an air quality impact assessment will be carried out following the incident to determine the likely extent, if any, of the impacts associated with emissions to air.
- OCM considers that, given the relatively small volume of contaminated firewater that could escape to the foul sewer and the dilution available in the sewer system, there would not be any significant impact on the wastewater treatment plant. However, provision has been made for cleaning the sewer and the pumping station at Newcastle.

Given the Agency's requirements to address potential impacts that cannot be accurately quantified at this time (surface water, sewer, soils and groundwater), it is considered that a contingency of 25% is appropriate

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**Table 8.1 Worst Case Costs** 

Task	Description	Quantity (No.)	Measurement Unit	Unit Rate (€)	Cost (€)	Source of Unit Rate
	Facility Management & Security	1	Shift Team	1,750	1,750	RILTA
	Fire Services Attendance on Site.	1	Day	60,000	60,000	EPA Guidance <sup>1</sup>
	Spill containment consumables (extinguishers, booms)	1	Incident	1,000	1,000	
	Testing of contaminated firewater.	4	Sample	250	1,000	OCM
	Transport and off-site treatment of contaminated fire water	587 <sup>2</sup>	otter use m <sup>3</sup>	350	205,450	RILTA Rates
Response to Fire in Warehouse Risk	Removal and off-site disposal of fire damaged materials from Warehouse	56 to other 2	Tonne	375	18,750	Rate agreed with licensed WtE plant
ID 6	Cleaning yards	spection tert 2	Day Rate	5,000	10,000	RILTA
	Cleaning drains.	dight 1	Day Rate	1,000	1,000	Jet Vac one day
	Drain integrity survey.	Item		3,500	3,500	RILTA
	Air quality assessment.	1	Fees	3,000	3,000	OCM
	Surface water quality monitoring in Griffeen River	12	Sample	250	3,000	OCM
	Cleaning municipal foul sewer and pumping station.	Item			100,000	RILTA
	Demolition of Warehouse	15,600	$m^3$	20	312,000	EPA Guidance

<sup>&</sup>lt;sup>1</sup> The day rate of €60,000 is very significantly higher than that set in the EPA's ELRA guidance on fires at landfills, which in approximately €18,000 <sup>2</sup> Derived from Firewater Retention Assessment

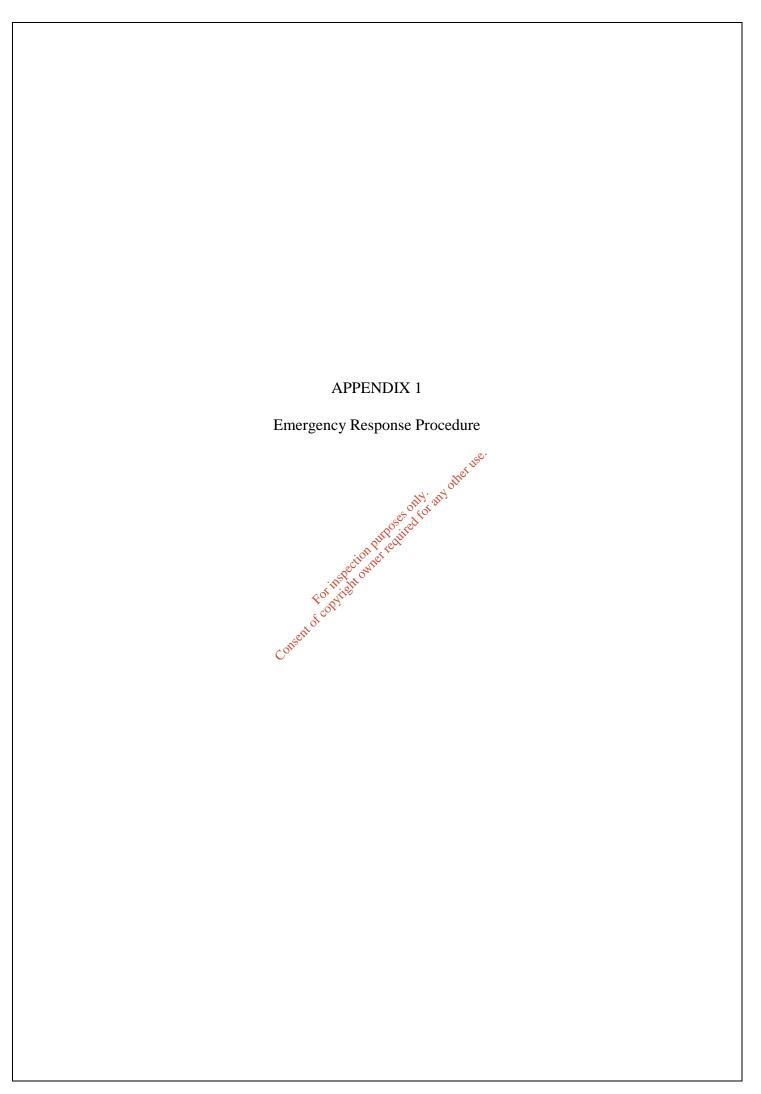
						Source of
Task	Description	Quantity (No.)	<b>Measurement Unit</b>	Unit Rate (€)	Cost (€)	unit rates
	Soil borings.	20	Boring	100	2,000	OCM
	Soil monitoring.	40	Sample	200	8,000	OCM
	Soil excavation, transport and disposal.	75 <sup>3</sup>	Tonnes	250	18,750	EPA Guidance
Response to	Reinstatement of excavated area, including repaving.	50	Tonne	20	1,000	OCM
Soil and Groundwater	Groundwater wells.	4	Borehole	2,500	10,000	OCM
Contamination Risk ID 11	Groundwater samples.	404	Sample	250	5,000	OCM
	Installation of pumping and temporary storage system	Item Only, and	System		40,000	OCM
	Removal off-site and treatment of 400m <sup>3</sup> groundwater.	400 ses alto	m <sup>3</sup>	250	100,000	EPA Guidance
	Consultancy Services <sup>5</sup>	80 or refre	Day	500	40,000	OCM
Total (€)	· ·	odhigh	1		945,200	
Contingency (25%)					236,300	
Total Including	Contingency (€)				1,181,500	

Based on impacted area of 500m² to a depth of 0.1m
 Includes for 5 years post incident monitoring at quarterly intervals
 Includes for Structural Engineer and Environmental Consultant

## 9. CONCLUSION

This ELRA was carried out in accordance with Agency's Guidance (March 2014). The cost associated with the 'worst case' scenario, is €1,181,500. The immediate cost of dealing with an incident will be covered by operational funds. These costs, along with the costs of the subsequent post incident remedial works, will be recouped from RILTA's insurer.

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# **RILTA ENVIRONMENTAL ENVIRONMENT, HEALTH AND SAFETY EMERGENCY RESPONSE PLAN**

Location:

Unit 14A1 Grants Road, Greenogue Business Park, Consent of colyright owner required for Rathcoole, Co Dublin

Waste Licence No.: W0185-01

**Revision No. Revision Date: EHS-ERP-0316** 30/11/2016

## EHS EMERGENCY RESPONSE PLAN W0185-01 - REV.03



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## **Definitions**

## **Emergency Situation**

An emergency situation is one that poses a direct or indirect danger to persons or to the environment. This includes but is not limited to the following:

- Fire
- Explosion
- Release of chemical(s) to surface water (drain)
- Release of flammable (or reactive) chemical(s) to sewer
- Spill of large volumes of chemical(s)
- Vehicle-person impact
- Vehicle-vehicle impact
- Excavator turnover
- Flooding (from mains rupture)
- Discovery of body or body part

## **Relevant Person**

A relevant person in the context of this document is a person who has a specific part to play (i.e. coordinate the event, shut off a valve, guide people to a place of safety, etc.) in the response to the emergency situation.

\*\*Example of the context of this document is a person who has a specific part to play (i.e. coordinate the event, shut off a valve, guide people to a place of safety, etc.) in the response to the emergency situation.

\*\*Example of the context of this document is a person who has a specific part to play (i.e. coordinate the event, shut off a valve, guide people to a place of safety, etc.) in the response to the emergency situation.



## Introduction

The environment, health and safety emergency response plan (EHS-RP) is a document that details

- What to do
- Who does it and
- How to do it

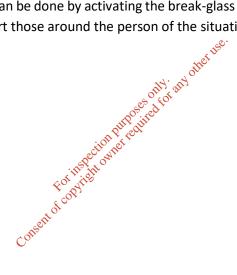
in an emergency situation.

It is a requirement of the waste licence for the facility that a detailed plan be established, documented and tested (via mock exercises). The plan must be reviewed annually or after testing of the plan and that all relevant persons become familiar with the contents of the plan.

## **Upon Discovery of an Emergency Situation**

Upon discovery of an emergency situation the person must take the following steps:

- 1. Raise the alarm. This can be done by activating the break-glass units to activate the fire alarm.
- 2. Evacuate the area (alert those around the person of the situation).





## **Roles and Responsibilities**

## **Incident Controller**

#### Role

The designated incident controller is the Facility Manager (as of November 2016 this is Mr. Colm Hussey).

The back-up incident controller is the General Manager (as of November 2016 this is Mr. Sean Cotter).

## Responsibility

- Isolate Facility
  - Close all gas valves (Qty 2) to buildings see Attachment No.01.
  - o Close all valves (Qty 2) to prevent discharge to sewer see Attachment No.02.
  - o Close all doors to buildings (internal and external industrial doors).
  - Prevent all vehicles (except emergency response) from entering the facility.
  - Ensure that the main gate to the facility remains open during the emergency.
- Provide Instruction
  - o Instruct Reception to contact the emergency services (Dial 999 or 112).
  - Instruct Fire Marshals to conduct orderly evacuation of the site.
  - o Instruct the emergency services on the locations of all on-site hazardous materials/ substances (i.e. danger points) see Attachment No.08.
  - Instruct First Aiders to provide first aid where required.
  - Instruct Supervisors and Managers to manage traffic outside the facility while staff are at the assembly point.
- Liaise
  - Act as the liaison between the company and the emergency services.
  - Hand over control to the emergency services once they are present on site. Inform the emergency services of the situation and what measures have been taken.
  - Coordinate communications with all neighbouring facilities to ensure that they are aware of the situation and are ready to evacuate if necessary.



## Manager/Supervisor

#### **Role**

The people currently (as of November 2016) in these roles are:

Mr. Jim Haberlin

### Responsibility

- On hearing the alarm:
  - Instruct all persons to evacuate the facility and assemble at the designated assembly point (on footpath outside main entrance gate).
  - Carry out a search of their areas to ensure there is no one left behind. Closing (NOT 0 locking) all doors as they exit each area.
  - Liaise with the Incident Controller and carry out functions as instructed. 0

#### **Additional Functions**

Mr. Jim Haberlin

- Close the sewer drain close valve (normal position is open) see Attachment
- Close the surface water drain valve (normation is open) see Attachment
- No.02.

  Close the shutter (BY HAND) on the drain in the loading bay (normal position is closed) – see Attachment No.02.

Revised By: Sean Lawlor/Colm Hussey 8 of 37 Revision Date: 30/11/2016



## Receptionist

#### Role

The person currently (as of November 2016) in this role is:

• Ms. Barbara Leahy

## Responsibility

- Contact the Incident Controller and confirm the emergency.
- Contact the Emergency Services (Dial 999 or 112), EVEN IF ANOTHER CALL HAS BEEN MADE and inform them of the situation.

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## **Weighbridge Operator**

## Role

The person currently (as of November 2016) in this role is:

• Mr. Jim Haberlin

## Responsibility

- Provide a list of all waste material that is on site and their locations.
- Provide this list to the Incident Controller.





## **Fire Marshals**

#### Role

The people currently (as of November 2016) in these roles are:

- Mr. Jim Haberlin
- Mr. Adrian Banut

## Responsibility

- On hearing the alarm:
  - o Begin evacuating their designated area.
- Make contact with the Incident Controller.
- Carry out roll call at the designated assembly point.
- Instruct all persons to remain at the designated assembly point and NOT to re-enter the building until the all clear is given by the Incident Controller.





## **First Aiders**

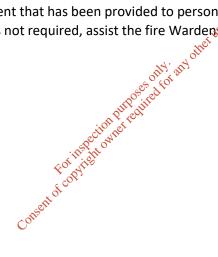
#### **Role**

The people currently (as of November 2016) in these roles are:

- **Helen Ginty**
- **Gregory Fox**
- Tim McMahon
- Sarah Healy
- Shane Moore
- Robert Walsh
- Joseph Stephenson

## Responsibility

- On hearing the alarm:
  - o Gather the first aid kit (if close by) and proceed to the designated assembly point.
- Where first aid is provided, inform the emergency services/paramedics of any treatment provided.
  - o Log all treatment that has been provided to persons.
- If medical assistance is not required, assist the fire Wardens with roll call and crowd control.





## **Summary Information for General Staff**

## **Upon Hearing the Alarm:**

• Leave what you are doing and begin evacuating the building. Do not wait to see if others are evacuating or if it is a false alarm.

Please note that alarm testing will be notified to all staff in advance of the testing.

- If you are driving a vehicle, park and secure the vehicle so that it will not block the path of a fire engine.
- Your assembly point is on the footpath outside the main entrance gate.
- Remain there until you are instructed otherwise (do NOT re-enter the building).
- Inform the fire marshals at the assembly point if any members of staff are missing.





## **Emergency Contact Details**

## Normal Working Hours (08:00 to 17:00)

Contact Person	Contact Number
Rilta 24Hr Emergency Number	01 401 80 00
Incident Controller/Facility Manager – Mr. Colm Hussey	087 917 62 64
General Manager – Mr. Seàn Cotter	087 250 50 04
Rilta Company Doctor – Dr. Patrick Feeney	01 288 58 51
Emergency Services (Police/Fire/Ambulance/Gardai)	112 or 999
Gardai - Rathcoole	01 666 79 00
Environmental Protection Agency (EPA) - Dublin	01 268 01 00
Environmental Protection Agency (EPA) - Wexford	053 91 60 600
South Dublin County Council (SDCC) – Water Pollution Section	01 414 92 75
ESB COLLY LIDY OF	1850 372 999
Inland Fisheries Board Ireland (IFB)	1890 34 74 24

inland Fisheries Board Ireland (IFB)	1890 34 74 24
Out-of Hours (17:00 to 08:00) Forting and the Contact Person  Rilta 24Hr Emergency Number	
Contact Person	Contact Number
Rilta 24Hr Emergency Number	01 401 80 00
Incident Controller/Facility Manager – Mr. Colm Hussey	087 917 62 64
General Manager – Mr. Seàn Cotter	087 250 50 04
Rilta Company Doctor – Dr. Patrick Feeney	01 288 58 51
Emergency Services (Police/Fire/Ambulance/Gardai)	112 or 999
Gardai - Rathcoole	01 666 79 00
Environmental Protection Agency (EPA) - Wexford	053 91 60 600
South Dublin County Council (SDCC) – Water Pollution Section	01 414 92 75
ESB	1850 372 999
Inland Fisheries Board Ireland (IFB)	1890 34 74 24



## **Incident Notification**

## **Environmental Protection Agency (EPA)**

Where there is a significant emergency situation relating to the waste licence or the operation of the facility, the EPA must be notified as soon as possible.

They must be notified as soon as possible by telephone <u>and</u> also through the EDEN internet portal:

- Telephone
  - o Normal Work Hours 01 268 01 00
  - o Out of Hours 053 91 60 600
- EPA Website via the EDEN function
  - o <a href="https://www.edenireland.ie/">https://www.edenireland.ie/</a>

## Health and Safety Authority (HSA)

An accident/incident resulting in serious injury, death or amputation must be reported to the HSA as soon as possible after the event has occurred.

This is done by logging on to the HSA's website at:

o https://webapps.hsa.ie/Account/Login?RetumUrl=%2f

## South Dublin County Council (SDCC)

Where there is a significant emergency situation involving a release to sewer (surface water discharges to sewer at this facility) SDCC must be notified as soon as possible.

This is done by calling the SDCC Water Pollution section on:

0 01 414 92 75

They may also be emailed on:

o <u>waterpollution@sdublincoco.ie</u>

## Gardai

Where there is a significant fire, death, significant injury, amputation or where a person requires an ambulance, the Emergency Service must be notified as soon as possible.

This is done by calling the following numbers:

- Emergency Services (Police/Fire/Ambulance/Gardai)
  - o 112 or 999

It may also be necessary to contact the local Gardai in Rathcoole. They can be contacted on:



0 01 666 79 00

## **Emergency Response Equipment**

A variety of emergency response equipment is provided and is available throughout the site.

## **Personal Protective Equipment (PPE)**

PPE is available from the warehouse Office.

They following PPE will be required for managing a significant spill of transformer (non-PBC) oil:

- Safety goggles.
- Disposable coveralls suitable for working with a variety of chemicals (i.e. Lakeland Chemax 3 Coverall).
- Nitrile gauntlet gloves.
- Safety wellingtons.
- High visibility vest.

Due to the nature of the site, there may be contact with PCB oils. Where this is a possibility, the following PPE will be required:

- Full face respirator mask with ABEK Combination Filters.
- O Disposable coveralls suitable for working with a variety of chemicals (i.e. Lakeland Chemax 3 Coverall).
- Nitrile gauntlet gloves.
- Safety wellingtons.
- High visibility vest.

## **Emergency Shower-Eyewash Units**

These are useful for the rinsing/flushing of most chemicals from the skin and eyes.

Emergency drench showers (cold water) and attached eyewash flush units (cold water) are available on site. For the locations of these units see Attachment No.06.

For drench showers to be effective, clothing needs to be removed first as the clothing can contain the absorbed chemical resulting in continuing exposure. In times of extreme emergency utilise emergency shower fully clothed. Flushing should continue for 3 to 5 minutes or longer if necessary.

To use the eyewash units that are attached to the emergency shower units, switch on the water and place the eyes in direct contact with the water. Flushing should continue for 3 to 5 minutes or longer if necessary.

Please note that the affected person may be dazed and in shock and will need assistance.

## Chemical Spill Kits/Oil Absorbent Stocks

The type of chemical spill that is expected in this location is an oil spill onto a hard (wet or dry) surface. It is because of this that fire retardant oil dry/absorbent granules are used as a means to quickly contain the liquid.

#### EHS EMERGENCY RESPONSE PLAN W0185-01 - Rev.03



Note the wind direction and stay upwind. If this cannot be done, wear a full face respirator combination filter. The respirator and filters are only required where the chemical involved evokes a strong odour or gas.

Oil dry/absorbent granule stocks are available for use throughout the site. For their locations, see Attachment No.05.

The oil dry/absorbent granules are used to absorb the spilled chemical and to prevent it from spreading.

- 1. Identify the chemical that is involved
- 2. Put on appropriate PPE
- 3. Stop the source (if possible) (i.e. turnoff a valve, right a drum, etc.)
- 4. Contain the leading edge (i.e. where the liquid is flowing) by placing absorbent material approximately 1m ahead of the flowing liquid
- 5. Protect all vulnerable receptors (i.e. people, drains, etc.) and prevent traffic and people from moving through the spill
- 6. Clean up and dispose of the material in an appropriate manner

## **First Aid Kits**

There are a number of first aiders located throughout the site. They are trained as QQI Level 5 occupational first aiders.

First aid kits are available on site. For their locations see Attachment No.06.

## **Fire Hydrants**

There are a number of fire hydrants (Qty2) located throughout the site. These are part of the mains water system. For their locations, see Attachment No.04.

There are hoses and connections located in a red, fence mounted unit in the main yard.

During an emergency it is likely that the fire service will need to access these units. These areas must be kept clear at all times. Until the fire services arrive, the fire hydrants may be used to cool containers, vehicles or buildings (i.e. to help stop fire spreading or containers/vehicles from exploding or catching fire).

Water and electricity do not mix, use caution when directing water spray.

Mains water will be under pressure, use caution when using the fire hoses.



## **Site Containment**

#### **Gas Valves**

It may be necessary to stop the flow of gas to the site. This is done by closing the gas valves (Qty 1 outside, Qty 1 inside at base of office stairs in entrance hall) that are located throughout the site. For their locations see Attachment No.01.

#### **Sewer and Surface Water Isolation Valves**

The sewer and surface water drainage lines are interconnected on this site. They join and merge into the sewer line and then once joined exit the site at the main entrance, where it then joins the business park sewer line.

It may be necessary to stop liquid (non-domestic) from discharging to main sewer from these drainage lines. There are a number of drain gate valves (Qty 4) that are used to seal the drains and prevent liquid from leaving the site via this pipe network. For their locations see Attachment No.02.

These drain gate valves are closed by pressing one of two sets of emergency stop buttons. These buttons are located inside and outside of the buildings. Both sets of buttons do the same thing. One set is located in the 'Comms Room', inside on the ground floor of the office block. The second set is located on the wall of the warehouse building, right hand side of the roller shutter door that leads into the yard.

Both sets of buttons are emergency stop only. These drain closure valves can only be reset (i.e. opened again to allow liquid to flow) by going into the manhole that the valve in question is in and reopening the valve via the hand-wheel.

The valve that drains the delivery dock area in the yard is a manual close valve and works by sliding a flat gate into place. There is no emergency stop button for this unit.

The valve that stops liquid from the main yard being pumped to sewer is marked as 'YARD VALVE' on the emergency stop control panels.

The valve that stops liquid from the underground attenuation tank (under the car parking spaces at the front of the site) and the drainage from the car parking areas being pumped to sewer, is marked as 'SURFACE VALVE' on the emergency stop control panels.

The section marked 'VALVE 3' on the control panel controls a pumping station (in the car parking area at the front of the site) that used to pump liquid from the floor of the warehouse (during the Cara Environmental days) to sewer. This is no longer in use and is powered off in the manhole that the pumping station sits in.

#### EHS EMERGENCY RESPONSE PLAN W0185-01 - Rev.03



## **Product and Waste Material Inventory**

The facility deals with the safe decommissioning and disposal of transformers which contain oil. As a result of this, the only significant volumes of chemicals on site are transformer and heavy fuel oils.

See Attachment No.08 for their storage locations.

## **Firewater**

Firewater may be generated on site. This may be as the result of the water or foam used by the emergency services or the in-house emergency teams. This water may become contaminated with any of the chemicals that are on site. As a result, it must be contained during the event and appropriately treated after the event.

## **Containment**

Firewater generated on site can be contained in the loading bay dock area within the main yard. This is an area lower than the main yard and is at an incline which will assist in directing liquid towards it. This is bund tested (every three years, last tested in 2016) and confirmed to hold liquid.

Firewater may also be contained in the storage tanks that are located under Storage Bay 1, Storage Bay 2 and Storage Bay 3.

It may also be suitable to utilise the Rilta fleet of tankers to contain firewater generated on-site or to utilise them to maintain safe levels within the loading boy dock area or the underground tanks under Bay 1, 2 and 3.

## **Disposal**

The firewater liquid must be safely disposed of. Its disposal location must be agreed in advance with the environmental protection agency (EPA).

It must be noted here that after asignificant emergency, the site may not be capable of carrying out any treatment process and all firewater generated on-site may need to be transported to another treatment facility. Use of such a treatment facility must be agreed in advance with the EPA.



## Training and Mock Exercise(s)

All relevant persons must be trained so that they are familiar with the overall plan and their role within this plan.

This training must take place at least once per year.

Mock exercises are used to determine the effectiveness of the plan and to identify what needs to be changed so as to make it a more robust and effective plan.

Mock exercises must take place at least once per year.

## **Fighting Fires**

Fires may only be tackled by in-house personnel, <u>during the early stages of the fire</u>. Portable fire extinguishers will be used to fight the fire. These have a limited capacity and will last no longer than 2 minutes per unit.

Once the fire has taken hold, no further fire fighting by in-house staff should take place. The emergency services must deal with the fire from this point onwards.

- 1. Use a fire extinguisher only if you are trained to do so
- 2. Foam should not be used on live electrical equipment
- 3. Pull the pin on the handle of the extinguisher
- 4. Aim the hose of the extinguisher at the BASE of the fire
- 5. Press the handle and spray from side to side

Only fight the fire with your back to the exit. This is so that you can easily escape, away from the fire.

Stay up-wind of the fire.

Be aware of your surroundings (i.e) what can harm you in the immediate area).



## **Scenarios**

### Scenario No.01 - Fire

### **Expected Effects**

#### Office Block

- o Electrical fire.
- o Equipment overheating (i.e. kitchen equipment, under desk heaters, etc.).
- Room contents catch fire.
- Heavy smoke generated.
- o Fire spreads due to open doors/doors not correctly sealing with door frame.
- Gas main ignites rupturing gas line, potential for explosion.

#### Warehouse

- o Fire from use of angle grinder.
- Electrical fire.
- Equipment overheating.
- Debris catches fire.
- o Fire spreads to oil storage areas.
- Special burges soft of any other o IBC's of oil catch fire and disintegrate releasing contents and spreading fire to rest of warehouse.
- Dense smoke generated.
- o Porto cabins catch fire.

## Storage Bay 1, Storage Bay 2, Storage Bay 3

- Electrical fire.
- Debris catches fire.
- o IBC's/other containers and packaging catch fire igniting adjacent IBC's/packaging.
- Dense smoke generated.
- o Intense heat generated due to confined space. Heat ignites adjacent storage buildings, potential for explosion.

#### Large Yard Shed

- o Electrical fire.
- Debris catches fire.
- IBC's/other containers and packaging catch fire igniting adjacent IBC's/packaging.
- Dense smoke generated.
- o Intense heat generated due to confined space. Heat ignites adjacent storage buildings, potential for explosion.

#### Yard

- Vehicle engine overheating.
- o Vehicle engulfed in fire.
- Dense smoke generated.
- o Fuel tank explodes spreading fire to warehouse and storage buildings.
- Vehicle load is released, crashing to ground.

#### EHS EMERGENCY RESPONSE PLAN W0185-01 - Rev.03



## **During this Emergency Situation**

- o Activate fire alarm and evacuate site.
- o Confirm that emergency services have been contacted.
- Fight fire if in early stages (i.e. if a fire extinguisher can extinguish it).
- o Shut down all valves to sewer and surface water (see Attachment No.02).
- Shut down all gas valves (see Attachment No.01).
- o Contact the adjacent neighbouring properties and alert them to prepare for evacuation.
- o Contact the relevant external agencies (see Emergency Contacts Details section).





## Scenario No.02 - PCB Oil Contamination (Person/Equipment/Structures)

## **Expected Effects**

#### Warehouse, Storage Bay 1, Storage Bay 2, Storage Bay 3, Large Yard Shed, Yard

- Release of PCB contaminated oil onto person. Chemical contamination of skin, eyes and clothing.
- o Release of PCB contaminated oil onto equipment.
- o Slippy equipment/difficult to hold.
- o Release of PCB contaminated oil onto structures (including floor surfaces).
- Slippy surfaces.

## **During this Emergency Situation**

- o Move offending structure (i.e. transformer/IBC) to a bunded unit.
- o If necessary, shut down all valves to sewer and surface water (see Attachment No.02).
- Decontaminate equipment and structures. Water/other fluid use to clean the area must be treated as PCB contaminated waste.
- Test surfaces for traces of PCB contamination and confirm that they are now free of PCB contamination.
- O Decontaminate person, remove clothing/section of clothing from exposed person(s) and begin thorough washing of the exposed area.
- O Access medical attention for exposed person(s). The Contact the release of the
- Contact the relevant external agencies (see Emergency Contacts Details section).

Revised By: Sean Lawlor/Colm Hussey



## Scenario No.03 - Oil Spill/IBC Rupture

## **Expected Effects**

#### Office Block

With sewer line closed, toilets may back up.

#### Warehouse

- Oily liquid released onto ground.
- Oil mist may be generated.
- o Potential for a flammable atmosphere to exist as the oil spreads on the ground.
- Slip hazard.
- Contamination of equipment.
- o Slippy equipment/difficult to hold.

## Storage Bay 1, Bay 2, Bay 3

- Oily liquid released onto ground.
- Oil mist may be generated.
- o Potential for a flammable atmosphere to exist as the oil spreads on the ground.
- Slip hazard.
- o Contamination of equipment.
- o Slippy equipment/difficult to hold.
- Oil drains into under floor sump.

## Large Yard Shed

- Oily liquid released onto ground.
- Oil mist may be generated.
- o Potential for a flammable atmosphere to exist as the oil spreads on the ground.
- Slip hazard.
- o Contamination of equipment.
- Slippy equipment/difficult to hold.
- Oil leaking into yard and potentially to drainage system.

#### **During this Emergency Situation**

- o Direct the containment of the oil utilising the oil dry/absorbent granules.
- o Shut down all valves to sewer and surface water (see Attachment No.02).
- o Partial or full evacuation of the site may be required.
- o If necessary, confirm that emergency services have been contacted.
- o If necessary, fight fire if in early stages (i.e. if a fire extinguisher can extinguish it).
- o If necessary, contact the adjacent neighbouring properties and alert them to prepare for
- If necessary, contact the relevant external agencies (see Emergency Contacts Details section).



### Scenario No.03 - Crane Turnover

## **Expected Effects**

#### Office Block

- Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

#### Warehouse

- Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

## Storage Bay 1

- o Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

### Storage Bay 2

- o Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

## Storage Bay 3

- Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

## Large Yard Shed

- Demolition of part of building, including shattering of windows.
- Demolition of adjacent property/part of property.

#### Yard

- Crushing/ severe injury of persons
- Crushing of equipment.
- Blocking of entrance/exits.
- Demolition of part of building, including shattering of windows.
- Transformer oil spill.
- Crane fuel (diesel/petrol) spill.
- Demolition of adjacent property/part of property.

#### **During this Emergency Situation**

- Contact the emergency services (i.e. ambulance and fire brigade).
- o Contact the in-house occupational first aiders and request their assistance.
- Request from the emergency service operator, details of what first aid can be applied until
  the arrival of the ambulance.
- o Partial or full closure of the site may be required.
- Oil/fuel containment may be required utilise stocks of oil dry/absorbent granules.
- Contact the relevant external agencies (see Emergency Contacts Details section) and provide details of the situation.



## Scenario No.04 - Vehicle Impact (Vehicle-Vehicle/Vehicle-Person)

#### **Expected Effects**

#### Office Block

None expected.

#### Warehouse

- Injury (bruises, cuts, muscle/ligament/joint damage, crush, amputation,) to person.
- Death(s).
- o Damage to property/vehicle.
- o Oil leak (transformers/IBC's).
- Vehicle fuel leak.
- Equipment fall from height.
- o Containers fall from height.
- Collapse of racking.

## Storage Bay 1, Bay 2, Bay 3, Large Yard Shed

- o Injury (bruises, cuts, muscle/ligament/joint damage, crush, amputation,) to person.
- Death(s).
- Damage to property/vehicle.
- o Oil leak (transformers/IBC's).
- Vehicle fuel leak.
- Equipment fall from height.
- Containers fall from height.
- Collapse of racking.

### Yard

- o Injury (bruises, cuts, muscle/ligament/joint damage, crush, amputation,) to person.
- Death(s)
- o Damage to property/vehicle.
- Oil leak (transformers/IBC's)
- Vehicle fuel leak.
- o Equipment fall from height.
- Containers fall from height.

## **During this Emergency Situation**

- o Confirm if medical assistance from paramedics is required.
- o Contact the emergency services (i.e. ambulance, fire brigade, Gardai).
- o Contact the in-house occupational first aiders and request their assistance.
- Request from the emergency service operator, details of what first aid can be applied until the arrival of the ambulance.
- Oil/fuel containment may be required utilise stocks of oil dry/absorbent granules. Fire hazard may exist.
- o May need to secure any at height equipment or racking that was impacted.
- o Partial or full closure of the site may be required.
- Contact the relevant external agencies (see Emergency Contacts Details section) and provide details of the situation.

onboses only.



### Scenario No.05 - Natural Gas Leak

## **Expected Effects**

## Office Block

- Flammable/explosive atmosphere may exist.
- o Fire/explosion when switches are switched on/off.
- o Possibility of asphyxiation/unconsciousness in confined spaces or in upper areas of the building (e.g. top of stairwell).
- Natural gas (methane) is lighter than air and is expected to rise.

## Warehouse

 Warehouse is not gas heated however possibility exists that leaking gas may make its way to the warehouse location or become trapped in the hallway leading to the warehouse.

## Storage Bay 1, Bay 2, Bay 3, Large Yard Shed

o None-expected.

## Front Car Parking Area

- Leaking gas may be ignited by passing/parked vehicle (e.g. hot exhaust/engine).
- Natural gas (methane) is lighter than air and is expected to rise and be diluted in open air.

## **During this Emergency Situation**

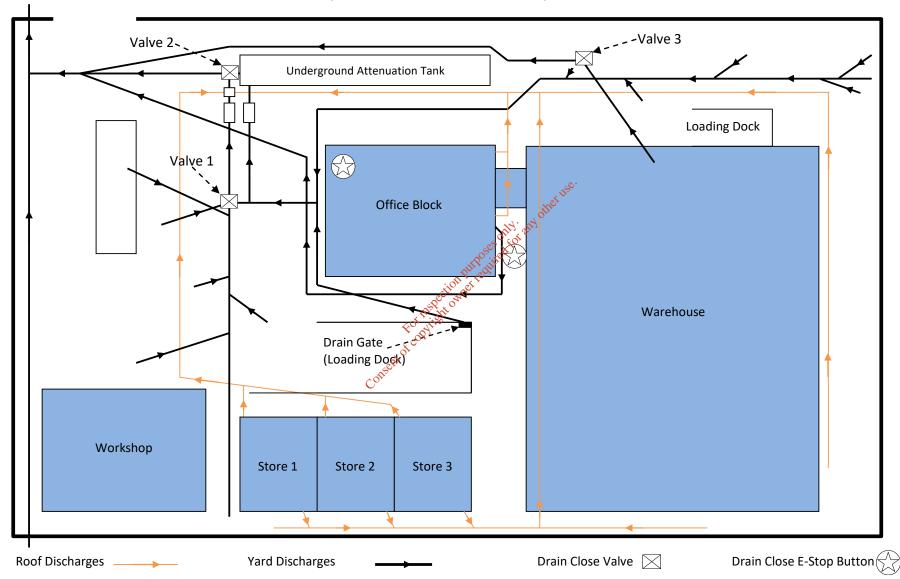
- chis Emergency Situation
   Shut down all gas valves (see Attachment No. 017).
   Ventilate the area(s).
   Activate fire alarm and one
   Confirm

- Activate fire alarm and evacuate site entire
   Confirm that the confirm Confirm that the emergency services are required.
- Contact the emergency services, of
- Fight fire if in early stages (i.e. if a fire extinguisher can extinguish it).
- Shut down all valves to sewer and surface water (see Attachment No.02).
- o Contact the adjacent neighbouring properties and alert them to prepare for evacuation.
- Contact the relevant external agencies (see Emergency Contacts Details section).

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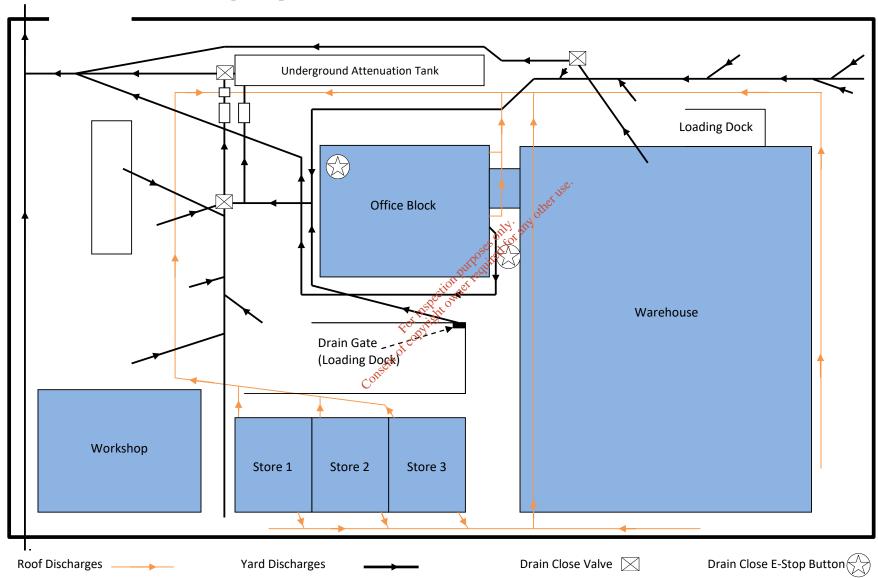


## **Attachment No.02 - Location of Drain (surface water and sewer) Isolation Valves**



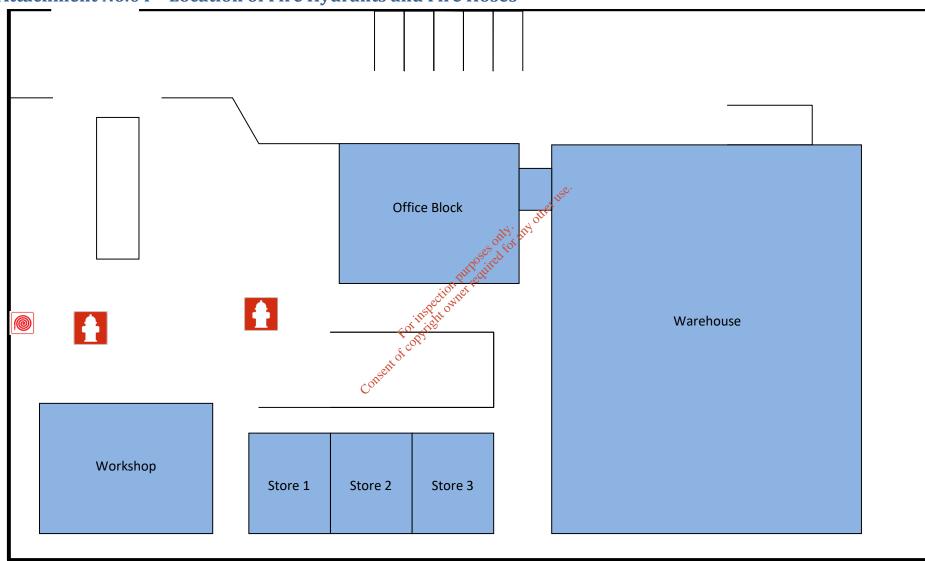


## **Attachment No.03 - Drainage Map**



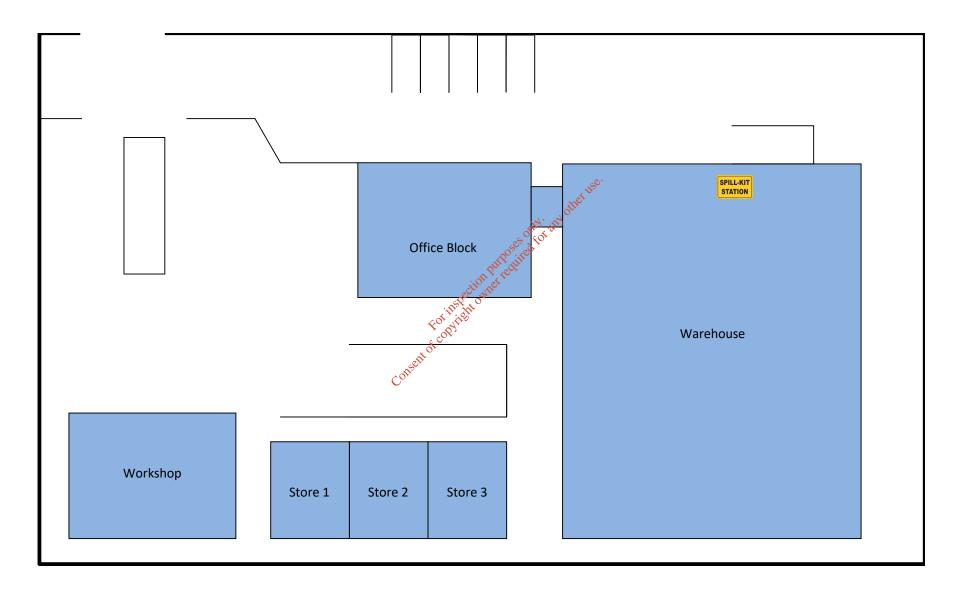


## **Attachment No.04 - Location of Fire Hydrants and Fire Hoses**





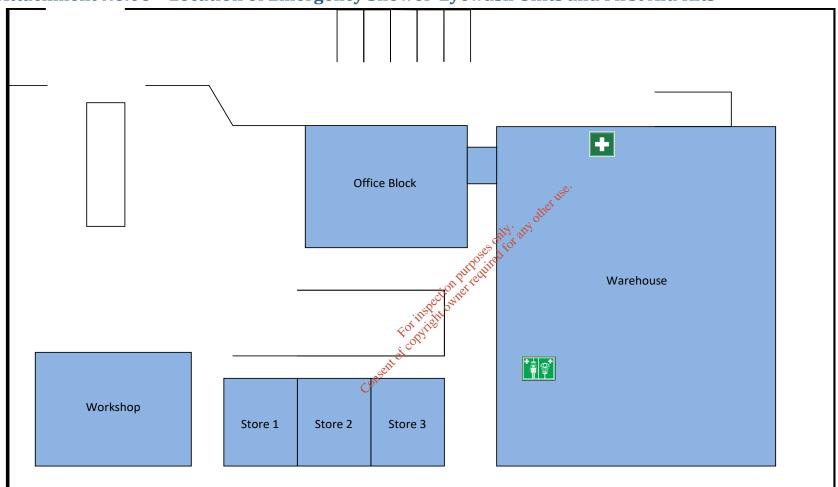
## **Attachment No.05 - Location of Chemical Spill Containment Equipment**





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## **Attachment No.06 - Location of Emergency Shower-Eyewash Units and First Aid Kits**





#### **Attachment No.07 - Expected Volumes of Process Chemicals on Site**

Process chemicals are chemicals utilised in the processing of waste chemicals/materials.

Please note that the data in the below table are approximate volumes only.

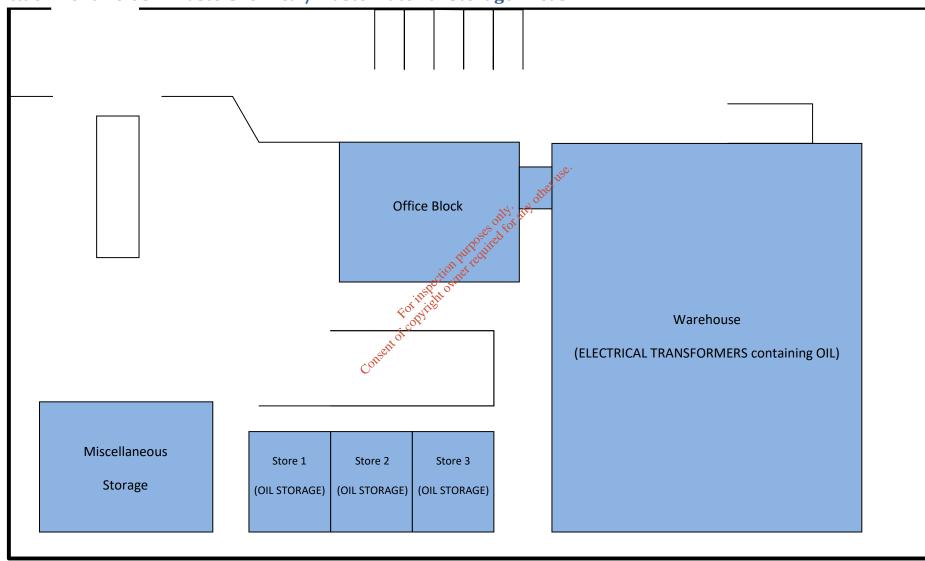
Line No.:	Туре	Location	Volume	Primary Hazard
Line No.01	Heavy Fuel Oil	Warehouse	30,000litres	Irritant
Line No.02	Transformer Oil	Warehouse & Stores	10,000litres	Flammable



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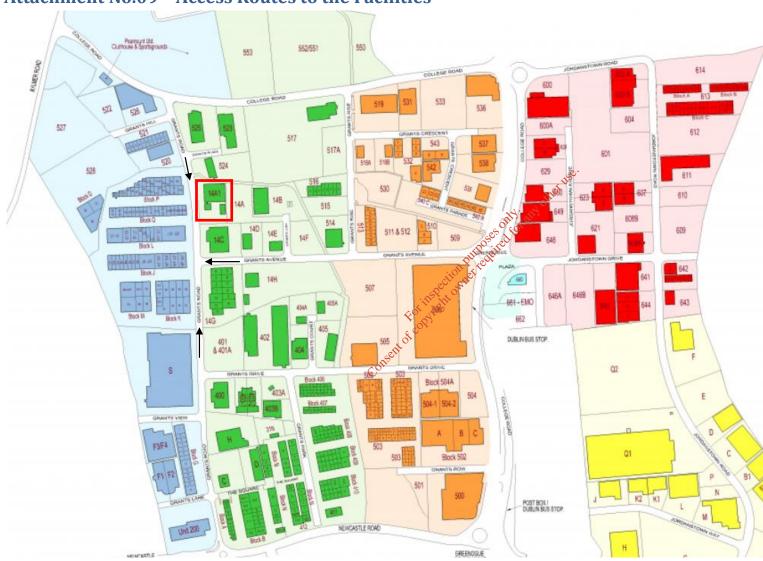
## **Attachment No.08 - Waste Chemical/Waste Material Storage Areas**





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#### **Attachment No.09 - Access Routes to the Facilities**

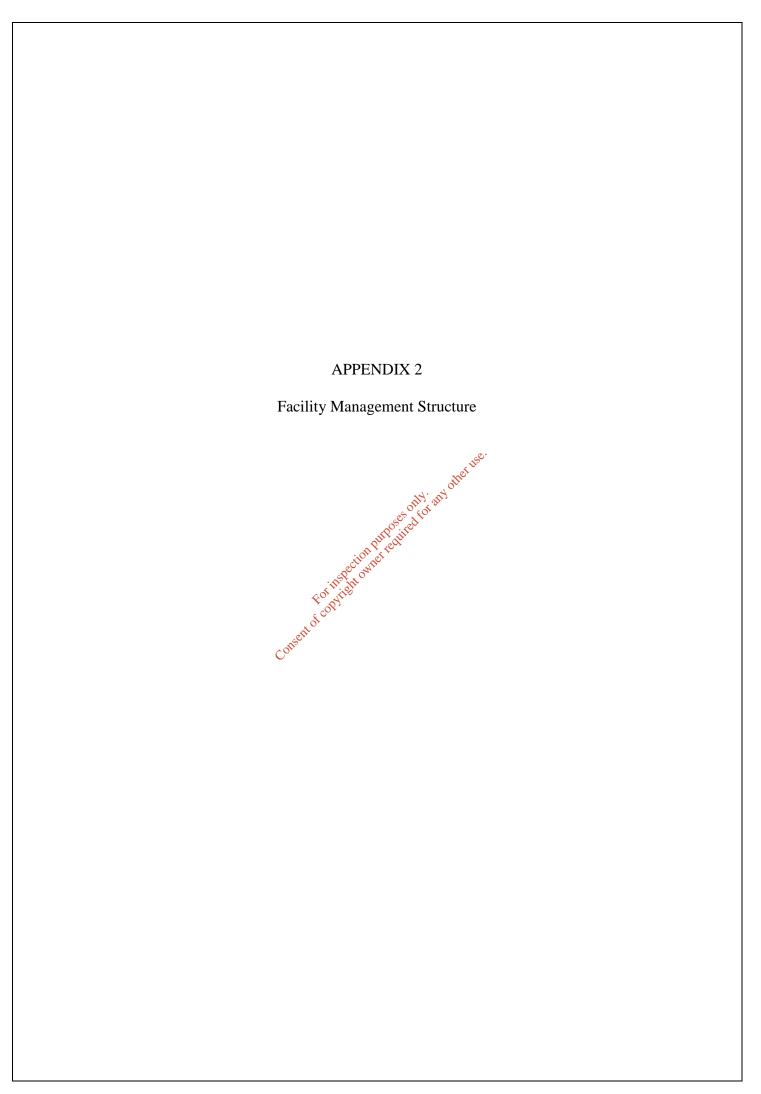




## **Attachment No.11 - Incident Log**

Line No.	Description of Action Taken	Action Taken By
	Consent of cott ried to the first of the fir	
	Bulgoses of the fair,	
	Eof in Special Parket I	
	Consent of conv.	

Revision Date: 30/11/2016



# Rilta Environmental Management Structure

