EN2 App3 Accident Prevention and Management Plan rev1 (confidential)

Accident Prevention and Management Plan:

Potential Incident	Likelihood of occurrence *	Consequence *	Control measures	Mitigation measures
Equipment breakdown - emission	Low	Minor	Engineering controls, planned maintenance program.	Emergency shutdown
Enforced shutdown – emission	Low	Minor	Engineering controls, planned maintenance program.	Emergency shutdown
Fire	Low	Major	Fire alarm system alerts FRS / Flammable product stored separately /flammable gas detection system.	Alarm system connected to FRS. Regular site familiarity inspections by FRS.
Vandalism	Low	Moderate	CCTV coverage /Out of hours passive infrared system and security patrol	Alarm system connected to Security patrol and Police.
Flooding	Very Low	Moderate	Site not in EA Flood Area. Sufficient drainage	Emergency shutdown
Adverse Weather	Moderate	Minor	Buildings/Plant constructed to UK specifications and regulations	Emergency shutdown

^{*} Determined using A-Gas in-house methodology

Site Emergency Contacts:

Robert Parker 07519 921675 – Operations Director (TCM)

Gavin Scott 07976 351386 – Site Operations Manager

Stuart Powell 07837 012292 – Technical Supervisor (TCM)

Richard Price 07496 760333 – Technical Manager

ON CALL Contact 07496 606083 – Out of Hours Site Emergency 1st Responder

List of Substances on held on Site:

See Appendix 4 (Confidential – not for public viewing)

Accident forms:

All incidents/accidents are recorded and stored in an electronic Business Improvement Reporting system.

Emergency Services:

Fire & Rescue Service have a working knowledge of the A-Gas site and activities and have a current Fire information Pack. The FRS have conducted a Fire and Rescue drill on the site by invitation and conduct periodic site inspections.

Approved By: Quality Manager Revision: 01 Date: 16/07/2018 Page: 1 of 2



ER WE CAN EN2 App3 Accident Prevention and Management Plan rev1 (confidential)

Insurance

The business has current Public Liability Insurance which specifies cover for Disaster and Clean Up costs.

Flood Risk:

Portbury West is not considered a Flood Risk Zone according to the North Somerset Council survey and the Environmental Agency Flood Zone map.

Emergency Off-site access to information:

A developed system is in place whereby information is accessible from several off-site locations. Information can also be accessed through a remote electronic VPN portal.

Review date

This document will be reviewed:

- At least annually to ensure it remains relevant and current. This is tracked via a monthly checklist to ensure it is completed.
- In the event of significant changes to the business systems or structure. This would be triggered via the Management of change procedure.
- In the event of a significant event. This would be triggered via the Business Improvement Report system.

Approved By: **Quality Manager**

Revision: 01 Date: 16/07/2018

Page: 2 of 2