## **Environmental Risk Assessment**

Facility:	Waste Operation: Household, Commercial and Industrial Waste Transfer Station with treatment	
Location:	McFen Plant Ltd, 7C South Crescent, London, E16 4TL	
Location of environmentally sensitive sites (km / m):	Less than 500m	
Risk assessment carried out by:	Leisl Heath	
Date:	03-Feb-25	

	Data and i	nformation			Judg	jement		Action (by permitting)		
Receptor	Source	Harm	Pathway	Probability of exposure	Conseque nce	Magnitude of risk	Justification for magnitude	Risk management	Residual risk	
What is at risk? What do I wish to protect?	What is the agent or process with potential to cause harm?	harmful consequences if	How might the receptor come into contact with the source?	How likely is this contact?	How severe will the			magnitude?	What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population	Releases of particulate matter (dusts) and microorganisms (bioaerosols).	Harm to human health - respiratory irritation and illness.	Air transport then inhalation.	Low	Medium	Low	dusts, powders or loose fibres but the treatment activities will produce particulate matter, so a medium magnitude risk is estimated. However, the street cleaning residues are already wet and so	Drop heights when tipping wastes will be controlled to maintain a slow and steady drop at a low height. The CDE G:MAX is a wet processing system designed for handling solid and liquid waste streams. The system incorporates features to manage water and to minimise material loss. Dust from the wash plant will therefore be low. Additional suppression will be via bowser, mister and hoses as required.	Low	

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Receptor What is at risk? What do I wish to protect?	or process with	Harm  What are the harmful consequences if things go wrong?	Pathway  How might the receptor come into contact with the source?	of exposure How likely is this contact?	severe will the	of risk		Risk management  How can I best manage the risk to reduce the magnitude?	Residual risk  What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population	As above	Nuisance - dust on cars, clothing etc.	Air transport then deposition	Low	Low	Low	Local residents mainly comprise of employees in various industrial operations.	As above	Low	
Local human population, livestock and wildlife.	Litter	Nuisance, loss of amenity and harm to animal health	Air transport then deposition	Low	Low	Low	Local residents mainly comprise of employees in various industrial operations.	The site perimeter is of concrete walls or fencing and forms an effective litter barrier.	Low	
Local human population	Waste, litter and mud on local roads	Nuisance, loss of amenity, road traffic accidents.	Vehicles entering and leaving site.	Medium	Medium	Medium	comprise of employees in various industrial operations.	As above. In addition, procedures in the environmental management system details actions to be taken by site staff to inspect the site daily and to deal with waste, litter and mud on local roads. In the event of dust or mud on the local roads, a road sweeper will be used to clear them immediately.	Low	

	Data and i	nformation			Judo	gement		Action (by permitting)		
Receptor What is at risk?		Harm What are the	Pathway  How might the	Probability of exposure How likely is	nce				Residual risk What is the	
What do I wish to protect?	or process with potential to cause harm?	harmful consequences if things go wrong?	receptor come into contact with the source?	this contact?	severe will the conseque nces be if this occurs?	overall magnitude of the risk?			magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population	Odour	Nuisance, loss of amenity	Air transport then inhalation.	Low	Medium	Low	(construction industry street cleaning residues and vacuum excavation wastes from utility works) means that it is unlikely that odour could become an issue. Permitted wastes do not include food wastes sludges or	Procedures in the environmental management system details actions to be taken by site staff to inspect the site daily and to deal with any odours. In the event of odour, the source will be determined and if from a particular source, then the offending waste will be containerised and removed to a suitably licensed facility as soon as possible. Where odour is persistent, deodorising systems shall be used as necessary.	Low	
Local human population	Noise and vibration	Nuisance, loss of amenity, loss of sleep.	Noise through the air and vibration through the ground.	Medium	Low	Low	employees in various industrial operations. Closest resident is	Ensure site operations remain fully in accordance with the EMS. Due to the nature of the site and distances involved it is not believed that vibration will be an issue.	Low	

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What is at risk? What do I wish to protect?	or process with	harmful consequences if	How might the receptor come into contact with the source?	How likely is this contact?	severe will the	What is the overall magnitude of the risk?		magnitude?	What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population	Scavenging animals and scavenging birds	Harm to human health - from waste carried off site and faeces. Nuisance and loss of amenity.	Air transport and over land	Low	Low	Low	Permitted wastes don't attract any animals.	Permitted wastes don't attract any animals	Very low	
Local human population	Pests (e.g. flies)	Harm to human health, nuisance, loss of amenity	Air transport and over land	Medium	Medium	Medium		Wastes will be rotated and regularly checked, to ensure that all pests are removed.	Low	

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What is at risk? What do I wish to protect?	What is the agent or process with potential to cause harm?	What are the harmful consequences if things go wrong?	How might the receptor come into contact with the source?		severe will the	What is the overall magnitude of the risk?	On what did I base my judgement?	How can I best manage the risk to reduce the magnitude?	What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population and local environment	Flooding of site	If waste is washed off site it may contaminate buildings / gardens / natural habitats downstream.	Flood waters	Very low	Low	Low	Site topography makes flooding a very low risk	Site topography will effectively prevent any large scale flooding of the site	Very low	
Local human population and / or livestock after gaining unauthorised access to the waste operation	All on-site hazards: wastes; machinery and vehicles.	Bodily injury	Direct physical contact	Medium	Low	Low	magnitude risk is estimated.	Activities shall be managed and operated in accordance with the Environmental Management System (which includes the security measures to prevent unauthorised access).	Low	
Local human population and local environment.	Arson and / or vandalism causing the release of polluting materials to air (smoke or fumes), water or land.	Respiratory irritation, illness and nuisance to local population. Injury to staff, firefighters or arsonists/vandals. Pollution of water or land.	Air transport of smoke. Spillages and contaminated firewater by direct run-off from site and via surface water drains and ditches.	Low	Medium	Low	sludges or liquids and are non- hazardous. The wastes are also inert, so a low magnitude risk is estimated, because risk of fire, whether by	As above. Activities will be managed in accordance with the Environmental Management System. The site is also secured by concrete walling and fencing to stop any vandalism or potential arson. Activities shall be managed and operated in accordance with the Environmental Management System (which includes fires and spillages).	Low	

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Receptor What is at risk? What do I wish to protect?	Source What is the agent or process with potential to cause harm?	Harm What are the harmful consequences if things go wrong?	Pathway  How might the receptor come into contact with the source?	of exposure How likely is this contact?	severe will the	of risk	Justification for magnitude On what did I base my judgement?	Risk management  How can I best manage the risk to reduce the magnitude?	Residual risk What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Local human population and local environment	Accidental fire causing the release of polluting materials to air (smoke or fumes), water or land.	Respiratory irritation, illness and nuisance to local population. Injury to staff or firefighters. Pollution of water or land.	As above.	Medium	Medium	Medium	a low magnitude risk is estimated,	As above (excluding comments on access to waste). Permitted activities do not include the burning of waste. Activities shall be managed and operated in accordance with the Environmental Management System (which includes fires and spillages).	Low	
All surface waters close to and downstream of site.	Spillage of liquids, leachate from waste, contaminated rainwater run-off from waste e.g. containing suspended solids.	Acute effects: oxygen depletion, fish kill and algal blooms	Direct run-off from site across ground surface, via surface water drains, ditches etc.	Medium	Medium	Medium	potential for contaminated rainwater to be produced from wastes stored outside buildings especially during heavy rain, however this area is concreted with sealed drainage	The risk has been mitigated as all activities will be managed in accordance with the Environmental Management System. The ground is fully concreted with sealed drainage connected to the sewer via the interceptor which stops all pollution pathways. All liquids on site such as fuel for plant, are stored outdoors on impermeable drained surfaces. A spillage control procedure also forms part of the Environmental Management System. These measures reduce all potential pollution pathways.	Very low	
All surface waters close to and downstream of site.	As above	Chronic effects: deterioration of water quality	As above. Indirect run-off via the soil layer	Medium	Low	Low		The risk has been mitigated by ensuring that all activities will be managed in accordance with the Environmental Management System. Additionally, the ground is fully concreted with sealed drainage connected to the sewer via the interceptor which stops all pollution pathways.	Low	

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		What are the harmful consequences if things go wrong?	receptor come		severe will the	What is the overall magnitude of the risk?		How can I best manage the risk to reduce the magnitude?	What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).	
Abstraction from watercourse downstream of facility (for agricultural or potable use).	As above	Acute effects, closure of abstraction intakes.	Direct run-off from site across ground surface, via surface water drains, ditches etc. then abstraction.	Medium	Medium	Medium	high flow for abstraction to be permitted, which will dilute	As above. The Ground investigation carried out as part of the Site Condition Report has identified that the site is over 215m from the nearest abstraction point.	Low	
Groundwater	As above	Chronic effects: contamination of groundwater, requiring treatment of water or closure of borehole.	Transport through soil/groundwater then extraction at borehole.	Low	Low	Low	contaminated rainwater run-off or	As above. The Ground investigation carried out as part of the Site Condition Report has identified that the site is not located within a groundwater protection zone.	Low	
Local human population	Contaminated waters used for recreational purposes	Harm to human health - skin damage or gastro- intestinal illness.	Direct contact or ingestion	Low	Medium	Low		As above, plus procedures in the Environmental Management System will effectively mitigate this risk.	Very low	

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What is at risk? What do I wish to protect?	What is the agent or process with potential to cause harm?	harmful	receptor come into contact with	contact?	severe will the	What is the overall magnitude of the risk?		How can I best manage the risk to reduce the magnitude?	What is the magnitude of the risk after management? (This residual risk will be controlled by Compliance Assessment).
Protected sites - European sites and SSSIs	Any	Harm to protected site through toxic contamination, nutrient enrichment, smothering, disturbance, predation etc.	Any	Medium	Medium	Medium	considered to be potentially at risk of impact from the site. There are no SSSI's within the vicinity, and the nearest LNR is 1.7km to the west, and is Tower Hamlets Cemetery Park LNR. The nature of wastes accepted, activities carried out on site and the sealed concrete means that it wont create any issues of noise, litter,	The site will not carry out any operations that create noise or vibration; the surrounding concrete walls will reduce litter and noise at the surrounding receptors. The Concrete surface will reduce any issues of mud and the equipment used for dust suppression will ensure that dust isn't an issue on site. The mitigation method previously discussed for odours will also ensure that it will never become an issue and affect the nearby receptors. Therefore, the location of the site and control of operations in accordance with the Environmental Management System makes the risk to environmentally sensitive sites negligible.	Low

Notes: Red triangle indicates comment containing supporting information

Yellow columns contain drop down menus that allow automatic evaluation of risk in green column