

## SELOXIUM

## Fire Prevention Plan - Wilton site

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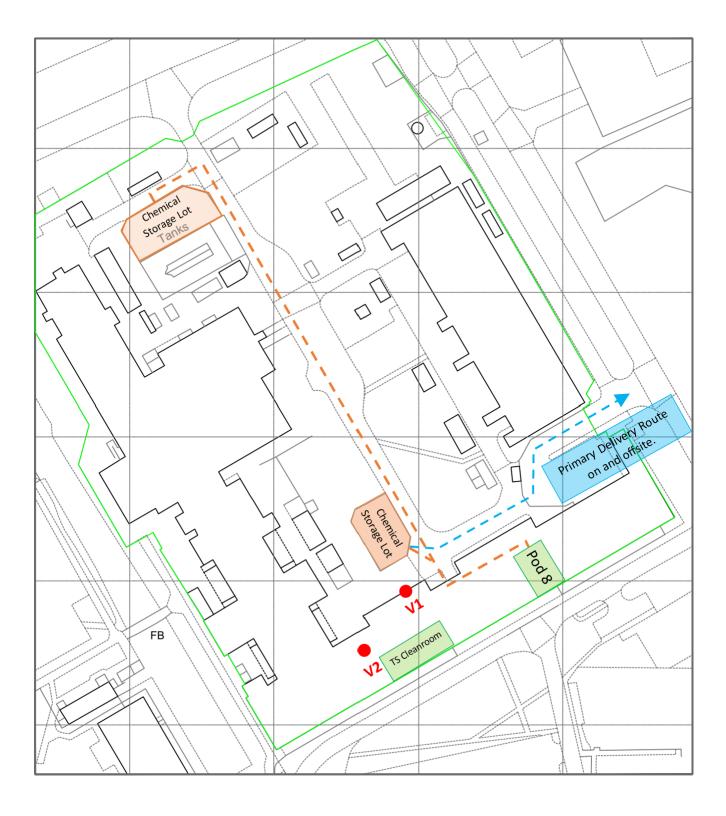
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## 1 Fire Risk Assessment

| ACTION | Fire Safety Risk Assessment   | Location of Process or Activity |
|--------|-------------------------------|---------------------------------|
| 1-8    | Sources of ignition and fuel. | Innovation Accelerator, Wilton  |
| 9-10   | People at risk.               | Innovation Accelerator, Wilton  |

|      |  |   | Before Mitigation   |                             |           |   |                                      | After Mitigation    |                             |           |
|------|--|---|---------------------|-----------------------------|-----------|---|--------------------------------------|---------------------|-----------------------------|-----------|
| ITEM | Description of<br>Fire Hazard  | What is the Risk?   | Hazard<br>Potential | Likelihood of<br>Occurrence | Risk Rank | Mitigations & Control Measures  | Responsibl<br>e Party                | Hazard<br>Potential | Likelihood of<br>Occurrence | Risk Rank |
| 1    | Ignition of the<br>Chemical<br>Waste when<br>stored in the<br>Chemical<br>Storage Lot. | Ignition source<br>could provide<br>sufficient<br>energy to ignite<br>stored waste. | MEDIU<br>M          | POSSIB<br>LE                | MEDIUM    | <ol> <li>Only ATEX rated equipment is allowed in the Chemical Storage Lot.</li> <li>Only Pneumatically driven pumps can be used in the area.</li> <li>Waste material is stored in UN Certified containers so fugitive emissions will be near zero. As such, there will not be any vapour to ignite.</li> <li>Smoking is only allowed in designated areas – well removed from the chemical storage lot.</li> </ol> | INCUBATI<br>ON AREA<br>OCCUPAN<br>TS | MEDIU<br>M          | RARE                        | LOW       |

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|   |  |  |            |              |        | 1. Only ATEX rated equipment is allowed in the processing unit. 2. The processing unit is continually ventilated to prevent the accumulation of   |
|---|--|--|------------|--------------|--------|---|
| 2 | Ignition of waste<br>material during<br>processing.        | Ignition source<br>could provide<br>sufficient<br>energy to ignite<br>waste. | MEDIU<br>M | POSSIB<br>LE | MEDIUM | processing vapour.  3. Condenser and/or wet scrubber will eliminate fugitive emission from the processing unit.  4. Smoking is only allowed in designated areas – well removed from the chemical storage lot.  5. The total volume of waste material in a Process Unit at any one time is 1000L, so the total flammable inventory is minimised. |
| 3 | Ignition of the<br>Chemical<br>Waste when<br>stored in the | Arson  | MEDIU<br>M | POSSIB<br>LE | MEDIUM | <ol> <li>Waste is stored in a secure compound only accessible with a site pass.</li> <li>Out of hours admission is controlled at the main site gate</li> </ol> SECURITY MEDIU M RARE LOW  |

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|   | Chemical<br>Storage Lot.                            |                             |            |              |        | as well as by local swipe card access.  3. During daytime hours, the area is very visible to the multiple occupants of the Innovation Accelerator, thus making it very hard for people to act maliciously.   |
|---|---|-----------------------------|------------|--------------|--------|--|
| 4 | Ignition of waste<br>material during<br>processing. | Arson                       | MEDIU<br>M | POSSIB<br>LE | MEDIUM | <ol> <li>The Innovation Accelerator has 24/7 security at the main site gate thus limiting access.</li> <li>Processing Units are only accessible by swipe card access.</li> <li>Out of hours admission is controlled at the main site gate as well as by local swipe card access.</li> <li>During daytime hours, the process units are regularly manned so the opportunity for malicious activity is limited.</li> <li>The total volume of waste material in a Process Unit at any one time is 1000L, so the total flammable inventory is minimised.</li> </ol> |
| 5 | Ignition of other<br>combustible<br>material in the | Poor<br>Housekeeping<br>and | LOW        | UNLIKE<br>LY | LOW    | 1. Only chemicals are allowed to be stored in the Chemical Storage Lot, and only if they are stored in appropriate   |

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|   | Chemical<br>Storage Lot.   | accumulation of combustibles.                                   |     |              |     | 2.<br>3.<br>4.       | containers. The contents of the chemical storage lot are overseen by the owners of the Innovation Accelerator to ensure consistency.  The Chemical storage lot is located 30m away from the site general waste storage so the likelihood of a fire passing between the two areas is small. Waste contractors work on site to remove general waste as it is generated so it is not allowed to accumulate.  Smoking is only allowed in designated areas – well removed from the chemical storage lot. |               |             |      |                 |
|---|--|---|-----|--------------|-----|----------------------|---|---------------|-------------|------|-----------------|
| 6 | Ignition of other<br>combustible<br>material in the<br>Processing<br>Area. | Poor<br>Housekeeping<br>and<br>accumulation of<br>combustibles. | LOW | UNLIKE<br>LY | LOW | 1.<br>2.<br>3.<br>4. | Any combustible material to be removed from the processing area as it is generated. Other combustibles such as Wood, Paper, Textiles are kept to an absolute minimum. All other chemicals are stored and segregated in certified COSHH cabinets. Only ATEX rated equipment is allowed in the processing unit – removing ignition sources.   | OPERATOR<br>S | VERY<br>LOW | RARE | NEGLIGI<br>ABLE |

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|   |   |   |     |              |     | 5. Smoking is only allowed in designated areas – removing ignition sources.   |                 |
|---|---|---|-----|--------------|-----|---|-----------------|
| 7 | Maintenance<br>Contractors<br>working in the<br>Processing<br>Units | Sparking<br>Equipment   | LOW | UNLIKE<br>LY | LOW | <ol> <li>Any hot works to be undertaken under a permit.</li> <li>All flammable and combustible materials to be eliminated from the working area.</li> <li>Fire watcher to be present when undertaking hot works.</li> <li>All waste materials to be removed from the unit and stored in the Chemical Storage Lot until works are complete.</li> </ol>   | NEGLIGI<br>ABLE |
| 8 | Maintenance<br>Contractors<br>working in the<br>Processing<br>Units | Poor<br>Housekeeping<br>and<br>accumulation of<br>combustibles. | LOW | UNLIKE<br>LY | LOW | <ol> <li>Any combustible material to be removed from the area as it is generated.</li> <li>Other combustibles such as Wood, Paper, Textiles are kept to an absolute minimum.</li> <li>All other chemicals are stored and segregated in certified COSHH cabinets.</li> <li>Any hot works to be undertaken under a permit.</li> <li>Fire watcher to be present when undertaking hot works.</li> </ol> | NEGLIGI<br>ABLE |
| 9 | Impact of Fire on People  | Staff Injured by<br>Fire  | LOW | UNLIKE<br>LY | LOW | 1. The Wilton Incubation Accelerator is equipped with a site wide fire alarm system.  OPERATOR VERY LOW   | NEGLIGI<br>ABLE |

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|    |                          |   |     |              |     | 5.<br>6.       | The fire alarm system is tested weekly.  System installed with sounders and beacons to alert those with hearing and visual impairment.  Multiple escape locations are available for each of the processing units.  Most processing units are single story with direct access to muster points.  Staff that are less mobile will work in the Process Units that are single story to facilitate evacuation.  Where multiple stories are used for processing, each story will have a minimum to two escape routes.  The Wilton International site has its own, permanent, dedicated fire brigade which will respond to any fire emergencies. |                                      |             |      |                 |
|----|--------------------------|---|-----|--------------|-----|----------------|---|--------------------------------------|-------------|------|-----------------|
| 10 | Impact of Fire on People | Damage to<br>neighbouring<br>business /<br>harm to third<br>parties | LOW | UNLIKE<br>LY | LOW | 1.<br>2.<br>3. | The Wilton Incubation Accelerator is equipped with a site wide fire alarm system.  The fire alarm system is tested weekly.  System installed with sounders and beacons to alert those with hearing and visual impairment.   | INCUBATI<br>ON AREA<br>OCCUPAN<br>TS | VERY<br>LOW | RARE | NEGLIGI<br>ABLE |

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|  | 4. Multiple escape routes are available for all occupants of the Innovation Accelerator. 5. The Wilton International site has its own, permanent, dedicated fire brigade which will respond to any fire emergencies. |
|--|--|
|--|--|

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| PROBABILITY | ALMOST<br>CERTAIN<br>(5) | 0           | 5                  | 10                 | 15                   | 20          | 25                  | Critical<br>Risk   |
|-------------|--------------------------|-------------|--------------------|--------------------|----------------------|-------------|---------------------|--------------------|
|             | LIKELY<br>(4)            | 0           | 4                  | 8                  | 12                   | 16          | 20                  | High Risk          |
|             | POSSIBLE (3)             | 0           | 3                  | 6                  | 9                    | 12          | 15                  | Medium<br>Risk     |
|             | UNLIKELY<br>(2)          | 0           | 2                  | 4                  | 6                    | 8           | 10                  | Low Risk           |
|             | RARE<br>(1)              | 0           | 1                  | 2                  | 3                    | 4           | 5                   | Negligible<br>Risk |
|             | IMPOSSIBLE (0)           | 0           | 0                  | 0                  | 0                    | 0           | 0                   | Nil Risk           |
|             |                          | NONE<br>(0) | VERY<br>LOW<br>(1) | LOW<br>(2)<br>IMP/ | MEDIUM<br>(3)<br>ACT | HIGH<br>(4) | VERY<br>HIGH<br>(5) |                    |

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