

Environmental Risk Assessment



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| Facility: | Directly Associated Activity (Metals Recycling Site) to Celsa Manufacturing (UK) Ltd, Chapter 2, S2.1, Part A(1)(b)(i) installation that produces steel billet from scrap using an electric arc furnace and continuous casting (Permit Ref. EPR/TP3639BH) |
| Location: | Rover Way site, adjacent to Tremorfa Melt Shop, Tremorfa Works, Seawall Road, Cardiff, CF24 5TH |
| Operational Area: | New shredder and shear compound located on the Rover Way site. |
| Location of environmentally sensitive sites | The site is adjacent (within 250 metres) of the Severn Estuary which is designated a Ramsar Site, Special Area of Conservation (SAC), Special Protection Area (SPA) and a Site of Special Scientific Interest (SSSI). According to Cardiff Council Mapping there are four non-statutory designated Sites of Importance for Nature Conservation (SINCs) within the 2-km screening radius. |
| Risk assessment carried out by: | Earth & Marine Environmental Consultants Ltd |
| Date: | May 2022 |

Probability of exposure (likelihood of the receptors being exposed to the hazard)

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| HIGH |
| MEDIUM |
| LOW |
| VERY LOW |

Severity (Consequences)

The consequences of a hazard being realised may be actual or potential harm. This will include be on a high/medium/low/very low score using attributes and scaling to consider 'harm'.

Magnitude of the risk - is determined by combining the probability with the magnitude of the potential consequences

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| HIGH |
| MEDIUM |
| LOW |
| VERY LOW |

Control measures (Risk management involves breaking or limiting the source-pathway-receptor linkage to reduce risk)

| Data and information | | | | Significance Assessment | | | | Action and Residual Risks | |
|---|-------------------------------------|--|--|-------------------------|-------------|-------------------|---|---|---------------|
| Source | Pathway | Receptor | Potential Harm | Probability of exposure | Consequence | Magnitude of risk | Justification for magnitude | Control Measures | Residual risk |
| Releases of particulate matter (dusts) during handling and processing of waste. | Air transport then inhalation. | Local human population | Harm to human health (respiratory irritation and illness). | MEDIUM | MEDIUM | MEDIUM | Permitted waste types do not include dusts, powders or loose fibres. Other adjacent landuses are mainly industrial. The closest residential receptors to the site are located approximately 470 metres north (Willow Avenue) across the main steel works site (that forms the main part of the permitted installation). Willows mixed High School is in the same area approximately 450 metres north of the site. TOPAS monitoring equipment installed. | Industry standard work practices and transfer equipment e.g. drop height reduction, wind sheltering, moisture retention and surface treatment e.g. wet suppression will be employed. Good housekeeping driven by regular site inspections. Road sweeper employed (as required). Daily visual inspections of all areas of the site will be carried out by site personnel. In the event that significant visual dust is observed at the permit boundary of the site, action will be taken to either stop the activity and/or suppress the dust. | LOW |
| Releases of particulate matter (dusts) during handling and processing. | Air transport then deposition | Local human population | Nuisance (e.g. dust on cars, clothing etc.) | MEDIUM | MEDIUM | MEDIUM | Permitted waste types do not include dusts, powders or loose fibres. Other adjacent landuses are mainly industrial. The closest residential receptors to the site are located approximately 470 metres north (Willow Avenue) across the main steel works site (that forms the main part of the permitted installation). Willows mixed High School is in the same area approximately 450 metres north of the site. Topas monitoring equipment installed. | Industry standard work practices and transfer equipment e.g. drop height reduction, wind sheltering, moisture retention and surface treatment e.g. wet suppression will be employed. Good housekeeping driven by regular site inspections. Road sweeper employed (as required). Daily visual inspections of all areas of the site will be carried out by site personnel. In the event that significant visual dust is observed at the permit boundary of the site, action will be taken to either stop the activity and/or suppress the dust. | LOW |
| Litter | Air transport then deposition | Local human population, surrounding water features and wildlife. | Nuisance, loss of amenity and harm to animal health | LOW | MEDIUM | MEDIUM | Potential for wind driven moveable elements within the incoming waste streams is possible. | Good housekeeping driven by regular site inspections. Internal and external boundary routines to identify and collect any wind blown litter derived from site activities. | LOW |
| Waste, litter and mud on local roads. | Vehicles entering and leaving site. | Local human population | Nuisance, loss of amenity, road traffic accidents. | LOW | MEDIUM | MEDIUM | Vehicles entering the site will enter from the public highway (Rover Way). The internal road system is an impermeable hard surface. | Good housekeeping driven by regular site inspections. Internal and external boundary routines to identify and collect any wind blown litter derived from site activities. Road sweeper employed as required. Dust supression techniques employed as stated within the Dust Management Plan. | LOW |

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| Source | Pathway | Receptor | Potential Harm | Probability of exposure | Consequence | Magnitude of risk | Justification for magnitude | Control Measures | Residual risk |
| Odour | Air transport then inhalation. | Local human population | Nuisance, loss of amenity. | LOW | LOW | LOW | It is recognised that local residents are often sensitive to odour, however permitted waste types have low odour potential. | Good housekeeping combined with strict waste acceptance procedures would be used to identify putrescible waste within the incoming waste streams (considered unlikely). Where non-compliant material is identified it would be separated and contained. | VERY LOW |
| Noise and vibration | Noise through the air and vibration through the ground. | Local human population | Nuisance, loss of amenity, loss of sleep. | MEDIUM | MEDIUM | MEDIUM | Local residents could be sensitive to noise and vibration derived from the site activities. The closest residential receptors to the site are located approximately 470 metres north (Willow Avenue) across the main steel works site (that forms the main part of the permitted installation). Willows mixed High School is in the same area approximately 450 metres north of the site. There are various other noise and vibration sources between the site and the closest residential receptors. | Where applicable, wheeled plant is to be used to reduce ground vibration. Periods of unloading noise and vibration will be for short duration. Boundary noise monitoring will be undertaken (where required). Operating hours will be restricted. All equipment is to be installed within engineered plant enclosures designed to meet planning and BAT requirements. A formal noise and vibration management plan has been established and will be maintained. | LOW |
| Scavenging animals and scavenging birds | Air transport and over land | Local human population | Harm to human health - from waste carried off site and faeces. Nuisance and loss of amenity. | LOW | LOW | LOW | Permitted wastes unlikely to attract scavenging animals and birds but may become nesting/breeding sites (although this is considered unlikely). | Good housekeeping driven by regular site inspections. Internal and external boundary routines to identify and collect any waste types that may attract birds to the site. | VERY LOW |
| Pests (e.g. flies) | Air transport and over land | Local human population | Harm to human health, nuisance, loss of amenity | LOW | LOW | LOW | Permitted wastes unlikely to attract pests. | Good housekeeping driven by regular site inspections. Internal and external boundary routines to identify and collect any waste types that may attract pests to the site. | VERY LOW |

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| Source | Pathway | Receptor | Potential Harm | Probability of exposure | Consequence | Magnitude of risk | Justification for magnitude | Control Measures | Residual risk |
| Flooding of site | Flood waters | Local human population and local environment | If waste is washed off site it may contaminate adjacent areas. | LOW | MEDIUM | MEDIUM | A Flood Consequence Assessment for Planning has been undertaken. | Planned preventative management of the on-site foul (trade effluent) drainage systems. Hazardous substances are stored within secondary containment and sealed drainage areas to reduce the loss of containment risk. If surface water flooding did happen site activities would cease and the NRW would be informed. Flood Risk Management controls are employed. | LOW |
| All on-site hazards: wastes; machinery and vehicles. | Direct physical contact | Local human population gaining unauthorised access to the waste operation | Bodily injury | LOW | HIGH | MEDIUM | Site security measures at these facilities to prevent theft. There is security on entry to the site (controlled by Celsa). The entire Site is surrounded by 2.4 m high pallisade fencing. | All activities shall be managed and operated in accordance with the stated management system (this includes site security measures to prevent unauthorised access). | LOW |
| Arson and / or vandalism causing the release of polluting materials to air (smoke or fumes), water or land. | Air transport of smoke. Spillages and contaminated firewater by direct run-off from site and via surface water drains and ditches. | Local human population and local environment. | Respiratory irritation, illness and nuisance to local population. Injury to staff, firefighters or arsonists/vandals. Pollution of water or land. | LOW | HIGH | MEDIUM | There are extensive site security measures to prevent theft. There is security on entry to the Site (controlled by Celsa). The entire Site is surrounded by 2.4 m high pallisade fencing. | All activities shall be managed and operated in accordance with the stated management system (this includes site security measures to prevent unauthorised access). Spillage procedures will be established and maintained alongside suitable sufficient spillage response materials. All materials stored in accordance with the FPMP. | LOW |
| Accidental fire causing the release of polluting materials to air (smoke or fumes), water or land. | Air transport of smoke. Spillages and contaminated firewater by direct run-off from site and via surface water drains and ditches. | Local human population and local environment | Respiratory irritation, illness and nuisance to local population. Injury to staff or firefighters. Pollution of water or land. | LOW | HIGH | MEDIUM | Risk of accidental combustion of waste is low. Permitted activities do not include the burning or cutting of waste. | All activities shall be managed and operated in accordance with the stated management system. A Site-specific Fire Prevention & Mitigation Plan (FPMP) has been established and maintained. Spillage procedures will be established and maintained alongside suitable sufficient spillage response materials. All materials stored in accordance with the stated FPMP. | LOW |

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| Source | Pathway | Receptor | Potential Harm | Probability of exposure | Consequence | Magnitude of risk | Justification for magnitude | Control Measures | Residual risk |
| Spillage of liquids, leachate from waste, contaminated rainwater run-off from waste e.g. containing suspended solids. | Direct run-off from site across ground surface, via surface water drains etc. | All surface waters close to the site. | Acute effects: oxygen depletion, fish kill and algal blooms. | LOW | HIGH | MEDIUM | All permitted waste types are non hazardous solids so only a low magnitude risk. There is potential for silt contaminated rainwater run-off from wastes stored outside especially during heavy rain but there is no direct discharge to surface water from the installation (no viable pathway). | All potentially hazardous liquids (e.g. fuels, cleaning chemicals etc.) shall be provided within secondary containment. Where equipment is installed (treatment of waste) this shall be located on an engineered impermeable surface. There is no direct discharge to surface water from the installation (no viable pathway). | LOW |
| Spillage of liquids, leachate from waste, contaminated rainwater run-off from waste e.g. containing suspended solids. | As above. Indirect run-off via the soil layer. | All surface waters close to the site. | Chronic effects: deterioration of water quality. | LOW | HIGH | MEDIUM | All permitted waste types are non hazardous solids so only a low magnitude risk. There is potential for silt contaminated rainwater run-off from wastes stored outside especially during heavy rain but there is no direct discharge to surface water from the installation (no viable pathway). | All potentially hazardous liquids (e.g. fuels, cleaning chemicals etc.) shall be provided within secondary containment. Where equipment is installed (treatment of waste) this shall be located on an engineered impermeable surface. Indirect flow via the soil (previously landfilled materials) is unlikely to impact the surrounding surface water features. All water is treated (filtered + separated) before discharge to ground. | LOW |
| Spillage of liquids, leachate from waste, contaminated rainwater run-off from waste e.g. containing suspended solids. | Direct run-off from site across ground surface, via surface water drains, ditches etc. then abstraction. | Abstraction (or use) of surface water downstream of facility (for agricultural, fish farming or potable use). | Acute effects, closure of abstraction intakes. | LOW | HIGH | MEDIUM | All permitted waste types are non hazardous solids so only a low magnitude risk. There is potential for silt contaminated rainwater run-off from wastes stored outside especially during heavy rain but there is no direct discharge to surface water from the installation (no viable pathway). There are no surface water abstractions associated with the site or any other site within 1-km. | All liquids (used within the installation) shall be provided with secondary containment. Where equipment is installed (treatment of waste) this shall be located on an engineered impermeable surface. No connection to surface water. | LOW |

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| Spillage of liquids, leachate from waste, contaminated rainwater run-off from waste e.g. containing suspended solids. | Transport through soil/groundwater then extraction at borehole. | Groundwater | Chronic effects: contamination of groundwater, requiring treatment of water or closure of borehole. | LOW | MEDIUM | MEDIUM | <p>The Mercia Mudstone Group (bedrock) is classified as a Secondary B Aquifer. The site is not in a source protection zone (SPZ).</p> <p>There is a limited potential for contaminated rainwater run-off or leakage from permitted waste types. Although there are pathways to the groundwater (which is located at depth) there is a lack of a significant on-site source.</p> | <p>All liquids (used within the installation) shall be provided with secondary containment.</p> <p>Where equipment is installed (treatment of waste) this shall be located on an engineered impermeable surface.</p> | LOW |
| Any | Any | Protected sites - European sites and SSSIs | Harm to protected site through toxic contamination, nutrient enrichment, smothering, disturbance, predation etc. | LOW | LOW | LOW | <p>The site is adjacent (within 250 metres) of the Severn Estuary which is designated a Ramsar Site, Special Area of Conservation (SAC), Special Protection Area (SPA) and a Site of Special Scientific Interest (SSSI). According to Cardiff Council Mapping there are four non-statutory designated Sites of Importance for Nature Conservation (SINCs) within the 2-km screening radius.</p> <p>Waste operations can cause harm to and deterioration of nature conservation sites. There is a single point source emissions (A11) to air from the process. Fugitive dust emissions are not deemed significant. No pathway to impact the stated SSSI has been identified</p> | All activities shall be managed and operated in accordance with the stated management system. | LOW |
| Serious Fire | Air transport then inhalation or deposition. | Local human population. | Nuisance, harm to human health. | LOW | HIGH | MEDIUM | <p>Risk of accidental combustion of waste is low. Permitted activities do not include the burning of waste.</p> | <p>All activities shall be managed and operated in accordance with the stated management system.</p> <p>A Site-specific Fire Prevention & Mitigation Plan (FPMP) has been established and maintained.</p> | LOW |

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| Source | Pathway | Receptor | Potential Harm | Probability of exposure | Consequence | Magnitude of risk | Justification for magnitude | Control Measures | Residual risk |
| Serious Fire | Direct run off of fire water across site to surface waters. | All surface waters close to and downstream of site. | Loss of amenity, deterioration of water quality | VERY LOW | HIGH | LOW | <p>Risk of accidental combustion of waste is low. Permitted activities do not include the burning of waste.</p> <p>There is no direct pathway to surface water from the site. There are no on-site drainage systems connected to surface water.</p> | <p>All activities shall be managed and operated in accordance with the stated management system.</p> <p>A Site-specific Fire Prevention & Mitigation Plan (FPMP) has been established and will be maintained.</p> <p>Spillage procedures will be established and maintained alongside suitable sufficient spillage response materials.</p> | VERY LOW |