



Emergency Preparedness – Pollution Control Plan

- ✓ The below table identifies all possible environmental risks
- ✓ Further documentation and relevant documentation to be held by relevant Departments
- ✓ Departments to keep COSHH Data Sheets and inventories of chemicals used and ensure that manufacturer's guidance followed

Risk	Mitigation	Control / Required Equipment	Emergency Contact Procedure	Link to Other Documents
Fire	<ul style="list-style-type: none"> - Ensure all students and staff are aware of Fire Procedures. - Store as little as possible quantities of flammable liquids. - No smoking policy on-site. - Good housekeeping (keep College and working areas clean and tidy) - Ensure bins are collected regularly and that they do not get overfilled. - Emergency Preparedness Plan. - Fire Plan. 	<ul style="list-style-type: none"> - Fire Extinguishers - Evacuation Plans - Fire Drills 	<ul style="list-style-type: none"> - Fire Dept:- 9 999 <u>EMERGENCY</u> 	<ul style="list-style-type: none"> - Fire Plan / Risk Assessment. - Emergency Preparedness Plan
Flood	<ul style="list-style-type: none"> - Ensure all staff are aware of Flood Procedure. - Carry out regular checks to water systems to ensure there is no immediate or pending risk of flooding. - Maintenance of Drains 	<ul style="list-style-type: none"> - Evacuation Plans - Bunding 	<ul style="list-style-type: none"> - Environmental Agency – <u>Flood-Line</u> – 0845 988 1188 	<ul style="list-style-type: none"> - Emergency Preparedness Plan
Asbestos	<ul style="list-style-type: none"> - Asbestos Register - Asbestos Training 	<ul style="list-style-type: none"> - Refer to Asbestos Register - Asbestos Procedures 	<ul style="list-style-type: none"> - <u>County Council Environmental Health – 01639 685678</u> 	<ul style="list-style-type: none"> - Asbestos Register - Asbestos Procedures

Risk	Mitigation	Control / Required Equipment	Emergency Contact Procedure	Link to Other Documents
Waste Contamination	<ul style="list-style-type: none"> - Ensure to segregate hazardous and non-hazardous waste. - Waste Management and Control Procedures - Duty of Care - Waste Compliance Table 	<ul style="list-style-type: none"> - Follow waste management and control procedures. - Report any incident regardless of nature or seriousness 	<p><u>Environmental Agency General</u> – 08708 506506 <u>Pollution Hotline</u> 0800 807 060</p>	<ul style="list-style-type: none"> - Waste Management and Control Procedures - Waste Compliance Table
Storage of Substances and the Inappropriate / unlabelled containers Spills	<ul style="list-style-type: none"> - Ensure that all relevant Students and Staff are aware of the emergency procedures relating to each situation. - Clearly label all containers for identification and hazard assessment. - Continually assess the training needs of staff to ensure competency. - Ensure all Manual Handling procedures and techniques are implemented and followed. - Store materials in appropriate containers and ensure lids are firmly shut. - Where appropriate, segregate hazardous and non-hazardous materials. - COSHH information and spill kits to be provided wherever necessary to staff and manufacturers guidance to be followed. - Ensure that the integrity of all containers, storage facilities and receptacles are regularly checked. - 	<ul style="list-style-type: none"> - Use Spill Kits available. - Follow COSHH instructions and Spill Procedure. - Report all incidents immediately. - Environmental Agency pollution hotline to be contacted immediately if any spillage were to occur and reach the storm water or foul sewer drain. - Record all incidents, regardless of nature or seriousness. All spillages are to be reported to a Senior Member 	<p><u>Environmental Agency General</u> – 08708 506506 <u>Pollution Hotline</u> 0800 807 060</p>	<ul style="list-style-type: none"> - COSHH Sheets - Spill Procedures

	<ul style="list-style-type: none"> - Waste oil stored on drip trays - Diesel at Fronlas Farm is stored above a bunded area - Daily visual checks of Fronlas Farm's slurry tank are undertaken 			
Water Contamination	<ul style="list-style-type: none"> - Interceptors in place at Fronlas Farm & Brecon - Dedicated vehicle wash-down is available in Pontardawe - All surface runoff from Fronlas Farm's cattle shed and surrounding areas flows to a holding system and is pumped into the Farm's slurry tank - Fronlas Farm keeps a record of fertiliser, manure and slurry used at the farm, ensuring the Farm does not exceed the thresholds for spreading - Fronlas Farm have developed a map of the farm, highlighting the location of watercourses and high risk spreading areas. No spreading is undertaken in any areas or fields that are deemed to be high risk. 	<ul style="list-style-type: none"> - Spill Kits available. - COSHH instructions - Spill Procedure. - Report all incidents immediately. - Environmental Agency pollution hotline to be contacted immediately if any spillage were to reach storm water or foul sewer - Environmental Agency pollution hotline to be immediately if water contamination is suspected - Record all incidents, regardless of nature or seriousness - All spillages are to be reported to a Senior Member of staff - Farm specific spill procedure 	<p><u>Environmental Agency General</u> – 08708 506506</p> <p><u>Pollution Hotline</u> 0800 807 060</p> <p><u>Welsh Water</u> – 0800 052 0130</p>	<ul style="list-style-type: none"> - COSHH Sheets - Spill Procedures - Farm procedures
Biodiversity	<ul style="list-style-type: none"> - Waste control measures in place to ensure that Japanese Knotweed contaminated soil not removed from the immediate location or only removed from site with appropriate contractors. - Control Measures in place to ensure biodiversity is maintained at Fronlas Farm - Biosecurity Plan has been implemented at Fronlas Farm - Fronlas Farm are legally required to register all cattle. This is done electronically through BCMS's Cattle Tracing System. 	<ul style="list-style-type: none"> - Horticulture Department Procedures - Guidance Documents - Biosecurity Plan 	<p><u>Environmental Agency General</u> – 08708 506506</p>	

Vandalism	<ul style="list-style-type: none"> - NPTC Group sites are secured. - Lock down at end of working day. - Security Cameras 		<u>Police Services</u> <u>Emergency - 9999</u>	
Burning of waste wood	<ul style="list-style-type: none"> - All uncontaminated waste wood is to be segregated and stored separately from contaminated wood - Only virgin timber, plant material and uncontaminated wood is to be burnt - Labelling of waste wood storage areas 	<ul style="list-style-type: none"> - Fire extinguishers - Fire procedures and drills - Record all incidents, regardless of nature or seriousness 	<u>Environmental Agency General</u> – 08708 506506	<ul style="list-style-type: none"> - Fire Plan / Risk Assessment. - Emergency Preparedness Plan

Authorised by: _____

Signed: _____

Date: ___/___/___

Date to be Reviewed: _____