

Project:	Lynch Depots, constructions sites, events	RA No:	47	Review Date
Operation / Task:	Emergency Spill Response	Persons at risk:	Employees, event staff	31/01/2027
Location / Area:	All Depots/Construction Sites/Events	Public at risk:	Yes	
Monitoring Responsibility:	HSQE Team, Events Manager, Senior Plant Operator/s			

KEY

S = Severity Rating

Most effective
Least effective

L = Likelihood of Occurrence

- Negligible
- Minor Injury
- Major Injury (RIDDOR)
- Fatality
- Multiple Fatality

Likelihood

- Improbable
- Remote 1 – 10%
- Possible 10 – 50%
- Probable 50 – 90%
- Almost certain 90%+

RR = Risk Rating

Severity	5	4	3	2	1
5	5	10	15	20	25
4	4	8	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1	1	2	3	4	5
	1	2	3	4	5

Risk Rating Legend:

- R** Unacceptable risk, plan out or add further controls.
- O** Acceptable only if no other method viable & with high level controls in place.
- Y** Acceptable with suitable controls.
- G** Acceptable, no further action required.

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
Correct PPE	Lack of PPE Incorrect or unsuitable PPE Misuse of PPE	3	4	12	<ul style="list-style-type: none"> ALL Operatives must follow Minimum PPE Required All Operatives Must wear correctly fitting PPE. Extra PPE of protective TIVEK Suits and Wellington Boots, oil resistant must be worn before work starts. Brother Keeper and check each other's PPE. 	3	2	6	HSQE Team Events Supervisor Senior Plant Operator/s
Protection of Water courses / drains	Risk of Spill entering the water course or any underground drains / service pipes. Environmental Damage Pollution	3	4	12	<ul style="list-style-type: none"> All Drain covers must be covered with spill lids Spill barriers must be placed to keep the spill away from water course and contain within an area Spills should not be left unattended and Lynch Personal should remain at the spill site Site drawing will help highlight key areas of services and should be taken from site safety file if needed. 	3	2	6	HSQE Team Events Supervisor Senior Plant Operator/s
Limiting spread of spill area Assessment of Spill	Increasing the amount of pollution or environmental damage Not getting the correct form of help and support for the spill Lack of information on the site	3	4	12	<ul style="list-style-type: none"> STOP AT SOURCE Ensure that site operatives place all of the spill kit suppliers around the area. Ensure that the spill pads are placed flat on the floor for best soaking up. Assessment of the amount of product spill to see if the site can manage or if it is deemed an Emergency. Ensure you know all the facts before contacting the office. 	3	2	6	HSQE Team Events Supervisor Senior Plant Operator/s

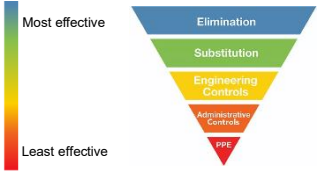
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Most effective

Least effective

Elimination

Substitution

Engineering Controls

Administrative Controls

PPE

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		S	L	RR		S	L	RR	
Cleaning up spill / making safe	Poor cleaning operation Slips, trips falls. Members of the Public entering spill zone	3	4	12	<ul style="list-style-type: none"> Ensure that all materials are cleared away correct and placed into bins. Ask the Event Supervisor to double check before opening up the area to the public or other site operatives. Ensure the that the area has been washed down correctly to reduce slips, trips and falls. In larger spills Grit mating can me supplied for smooth surfaces but arrange date and time for collection (If required) Keep public away from the spill with clearly marked fencing 	3	2	6	HSQE Team Events Supervisor Senior Plant Operator/s
Disposal of waste from site	Correct information Informing the correct members of the team	3	4	12	<ul style="list-style-type: none"> Ensure you have the full information and facts about the spill before phoning into the office. Including date, time, location, products involved, areas effected, staff involved, roughly the volume spill and current site action. IN THE EVENT YOU FEEL IT IS AN EMERGENCY SPILL, FOLLOW CASE/ INCIDENT MANAGEMENT STEPS INFORMATION ON RA45 Report the incident of a spill within 30 mins of incident. Contact the Operations team on the office number and they will contact all 3rd Parties including the client 	3	2	6	HSQE Team Events Supervisor Senior Plant Operator/s

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Risk Assessment Prepared By: Paul Lynch **Signature:** **Date:** 31/01/2026

Risk Assessment Reviewed By: Daniela Rizvan **Signature:** **Date:** 31/01/2026

