

Example Blue loo discharge risk assessment to comply with RPS 277

Hazard	Control	Conformation
Waste contains hazardous substances	Confirm with Customer that no hazardous chemicals have been used by them	Domestic Waste Customer to declare that the waste they are discharging is to the best of their belief to be non-hazardous.
Waste contains formaldehyde.	Confirm with Customer to ensure that only non-formaldehyde chemicals are used in the blue loo waste to be discharged at AW works	Domestic Waste Customer to declare that the blue loo waste they are discharging is free from formaldehyde
Loads discharged are of mixed waste. i.e. a mixture of blue loo and other wastes collected at the same time	Discharge is of a single waste type with no mixed loads of blue loo and other domestic waste mixed with load. Records kept of make-up of loads for audit purposes	Domestic Waste Customer to declare that the loads they discharge at AW sites are not of mixed wastes.
Blue loo waste is discharged incorrectly into AW sites not designated as acceptable for blue loo waste discharge.	Ensure blue loo waste is only discharged at designated discharge point on AW Sites that accept blue loo waste.	Domestic Waste licences for blue loo waste are restricted to designated discharge sites only.

A declaration to the effect that:

I (name of person completing risk assessment) hereby declare that the blue loo waste I am licenced to discharge at AW sites:

Does not contain hazardous substances that will cause harm to AW sites or the Environment.

Is free from formaldehyde

Is not part of a mixed load and is only made up of a single waste type that I have a licence to discharge at AW sites.

Will only be deposited at the designated discharge point for the waste that is being brought into site.

Signed Date.....