

Hazard Identification and Risk Assessment in Water Treatment Plant considering Environmental Health and Safety Practice

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Abstract. Water Treatment Plant (WTP) is an important infrastructure to ensure human health and the environment. In its development, aspects of environmental safety and health are of concern. This paper case study was conducted at the Water Treatment Plant Company in Semarang, Central Java, Indonesia. Hazard identification and risk assessment is one part of the occupational safety and health program at the risk management stage. The purpose of this study was to identify potential hazards using hazard identification methods and risk assessment methods. Risk assessment is done using criteria of severity and probability of accident. The results obtained from this risk assessment are 22 potential hazards present in the water purification process. Extreme categories that exist in the risk assessment are leakage of chlorine and industrial fires. Chlorine and fire leakage gets the highest value because its impact threatens many things, such as industrial disasters that could endanger human life and the environment. Control measures undertaken to avoid potential hazards are to apply the use of personal protective equipment, but management will also be better managed in accordance with hazard control hazards, occupational safety and health programs such as issuing work permits, emergency response training is required, Very useful in overcoming potential hazards that have been determined.

1 Introduction

Occupational safety and health is heavily influenced by occupational hazards identified and managed in a competent risk assessment process. Hazards in the workplace can be physical, chemical or psychological and can lead to workplace incidents and work-related injuries, which have an impact on organizational productivity and profitability. [1]

Hazard Identification Risk Assessment (HIRA) is a method for determining and providing hazards based on their probability, frequency and severity and evaluating adverse consequences, including potential loss and injury. The work process in the industry must pay attention to aspects of environmental health and safety in order to support the effectiveness of the industry. The industry must identify hazards, assess the associated risks to tolerate continuous levels, risk assessments have been made using risk guidelines and standards. [2][3]

Water Treatment Plant (WTP) is an important infrastructure to guarantee human and environment health. As water supply, they have a key role in giving healthy clean water access to the society. In the progress of this, environmental and health safety aspect becomes things to be concerned about. [4] The high hazard impacts in workplace often become the cause of work accident and occupational disease.

Working in the field of water treatment is considered dangerous, especially as it can lead to frequent deaths in

confined spaces. Occupational safety and health is not particularly noticed in this area, many decision makers consider it to be somewhat less dangerous at the moment, but processing workers are still experiencing the possibility of health problems and deaths, especially exposure to chemicals as materials for water purification. [4][5].

Water treatment companies use machines and equipment that are likely to cause injury to workers. Accidents that occur can be caused by negligence of workers when operating machinery and equipment or unsafe working environment conditions. Potential hazards that often occur are defects in operation, exposure to chemicals and work fatigue.

The study was conducted using the HIRA (Hazard Identification and Risk Assessment) method to identify potential hazards found in the workplace. By identifying potential hazards and work risks, it is expected to facilitate the company in the management and control of safety in the workplace and minimize the possibility of accidents.

2. Literature review

Hazard Identification is a proactive process to identify hazards and eliminate or minimize/reduce the risk of injury/illness to workers and damage to property, equipment and the environment. It also allows us to show our commitment and due diligence to a healthy and

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safe workplace. We must identify hazards and potential hazards in the workplace in order to be able to take action to eliminate or control them. [8]

Table 1. Description of Likelihood Level

Level	Likelihood	Expected or actual frequency experienced
1	Rare	May only occur in exceptional circumstances; simple process; no previous incidence of non-compliance
2	Unlikely	Could occur at some time; less than 25% chance of occurring; non-complex process &/or existence of checks and balances
3	Possible	Might occur at some time; 25 – 50% chance of occurring; previous audits/reports indicate non-compliance; complex process with extensive checks & balances; impacting factors outside control of organisation
4	Likely	Will probably occur in most circumstances; 50-75% chance of occurring; complex process with some checks & balances; impacting factors outside control of organisation
5	Almost certain	Can be expected to occur in most circumstances; more than 75% chance of occurring; complex process with minimal checks & balances; impacting factors outside control of organisation

This is a step by step process to guide responsible persons to an effective hazard identification, assessment and controls system. The steps include:

- Hazard Assessment: identifying the hazards and potential hazards, determining the risks and the risk designation (rating) associated to the hazard based on: Likelihood and severity
- Hazard control - controlling the hazards and the risks associated with the hazard
- Providing information, education, training and supervision on the hazards, risks and controls for employees affected by the hazards
- Review of the hazard assessment and control process

Table 2. Risk Assessment Matrix

Likelihood	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	2	3	4	5
	1	2	3	4	5
Severity					
Extreme	: 15-25				
High Risk	: 8-12				
Medium Risk	: 4-6				
Low Risk	: 1-3				

Table 3. Description of Severity Level

Level	Description of Severity
1	<ul style="list-style-type: none"> • Minor onsite injuries (first aid and nondisabling, reportable injuries). • Property damage less than base level amount * • Minor environmental impact (no remediation). • Loss of production less than base level amount * • No offsite impact or damage. No public concern or media interest.
2	<ul style="list-style-type: none"> • Serious onsite injuries (temporary disabling worker injuries). • damage from 1 to 20 times base level. • Moderate environmental impact (cleanup or remediation in less than 1 week and no lasting impact on food chain, terrestrial or aquatic life). • Loss of production from 1 to 20 times base level • Minor offsite impact (public nuisance—noise, smoke, odor, traffic). • Potential adverse public reaction. Some media awareness.
3	<ul style="list-style-type: none"> • Permanent disabling onsite injuries or possible fatality. • Property damage from 20 to 50 times base level. • Significant environmental impact (cleanup or remediation less than 1 month and minor impact on food chain, terrestrial or aquatic life). • Loss of production from 20 to 50 times base level. • Moderate offsite impact limited to property damage, minor health effects to the public or first aid injuries. • Adverse public reaction. Local media concern.
4	<ul style="list-style-type: none"> • Onsite fatality or less than four permanent disabling worker injuries. • Property damage from 50 to 200 times base level. • Serious environmental impact (cleanup or remediation requires 3–6 months and moderate impact on food chain, terrestrial and/or aquatic life). • Loss of production from 50 to 200 times base level. • Significant offsite impact property damage, short-term health effects to the public or temporary disabling injuries. • Significant public concern or reaction. National media concern.
5	<ul style="list-style-type: none"> • Multiple onsite fatalities or four or more permanent disabling onsite injuries. • Property damage greater than 200 times base level.

- Extensive environmental impact (cleanup or remediation exceeding 6 months, significant loss of terrestrial and aquatic life or damage to food chain uncertain).
- Loss of production greater than 200 times base level.
- Severe offsite impact property damage, offsite fatality, long-term health effect, or disabling injuries.
- Severe adverse public reaction threatening facility continued operations. International media concern

During the interview process, worker and safety officer is given a table containing the scale / category of likelihood and severity, so that the worker and the safety contractor can know and determine for themselves the category level of likelihood and severity. The value scale for likelihood is 1-5 ranging from an unlikely to almost certain level of probability.

While the value scale for severity is 1-5 ranging from insignificant to catastrophic severity. After the value of relative risk obtained then analyzed using Risk Assessment Matrix table. [7]

Risk is a measurement to analyze and evaluate the hazard. The measurement is made by identification on how severe and when likely of the hazard. In other words, the risk assessment is an in-depth look to specify situations, process and other harmful activities or hazard at workplace. [8]

Rating the hazard is one way to help determine which hazard is the most serious and thus which hazard to control first. Priority is usually established by taking into account the severity and Likelihood. By assigning a priority to the hazard, you are creating a rating or an action list.

The following factors play an important role:

- Severity of exposure - impact when exposed to the hazard.
- Likelihood - that an incident will occur when exposed to the hazard.

When the hazard is identified, determine the controls which are already in place to ensure this information is taken into account when assigning a risk designation.

Risk is presented in variety of ways to communicate the distribution of the risk throughout a plant and area in a workplace. The results of risk assessment that presented in a risk matrix are essential to make decision on risk control. Risk can be calculated using the following formula:

$$\text{Risk (R)} = \text{Likelihood (L)} \times \text{Severity (S)}. [7]$$

The phase of risk identification is essential, because it puts the bases of the risk analysis. Indeed, the data of risk identification will be the input of the evaluation, Therefore it is necessary to make an identification phase in an exhaustive way, to obtain the best results. [9]

4 Methodologies

The type and design of this research based on time research is cross sectional because the process of collecting data and observation of the variables done at

once or at one particular time. While in terms of place, this research includes field research, because the research conducted and the way researchers in getting the data is directly plunged into the field by conducting interviews and observation

When viewed from the way of data collection, this study is observational because researchers obtain data through observations and interviews to workers and related parties in the company. In addition, the objects in this study were not treated during the course of the observational / observational study. Based on the nature of the problem and its data analysis, this research is included in descriptive research because this research does not make comparisons or connections between variables. This study describes a situation objectively.

Variables to be studied in this research are hazard identification, risk assessment, and risk level determination on water installation process. The data collected in this study there are two types of primary data and secondary data. Primary data obtained through observation and interview. These observations and interviews are used to determine the potential water hazard clearance process, the magnitude of occupational risks and the working environment.

While the secondary data collected is a general description of the company, the work procedure, the number of workers, tools and hazardous materials in the water treatment process and accident control efforts that have been done.

Processing techniques and data analysis conducted based on observation and interview data. Based on the results of observation and interviews are known potential hazard and value. Identification of potential risk hazards in the water treatment plant will be very effective if done on the basis of the factual conditions of the workplace and existing work processes, this is an effort that can be done so that industrial health and environmental health programs can be done well in accordance with policies and Regulations that have been set.

4. Result

Risk Assessment is performed using the Risk Matrix as described in the literature study, the results obtained from this risk assessment are the 22 potential hazards present in the water purification process, these findings are based on assessments of workshops and processing units at subsequent water treatment plants Described in detail in table 4. According the existing categories of extreme risk, high risk, medium risk and low risk then the findings are grouped into each risk category.

Extreme categories that exist in the risk assessment are chlorine leak and industrial fires. Leakage of chlorine and fires get the highest value because their impact threatens many things, such as industrial disasters that can harm human life and the environment.

Hazards Chlorine can be absorbed through the skin and cause burns ranging from mild to severe depending on the length of the contact In addition chlorine can also be absorbed through the eye, causing burning or discomfort, irregular blinking, unconscious closure of

eyelids, redness, and tearing. Large amounts of chlorine in the air can cause severe burns, pain, and blurred eyesight. Therefore workers in storage must conduct a well-scheduled inspection so that the presence of chlorine can

be safely maintained, besides that it is also necessary to have an emergency management control system that refers to leakage of chlorine and industrial fires, Prevention efforts from known potential hazards.

Table. 4 Hazard Identification Risk Assessment in Water Treatment Plant

No	Workshop or Treatment unit	Hazard / Hazardous Situation	Potential Risk	Consequence	Risk Assessment Matrix		
					L	S	Risk Value
1	Flow Meter Chamber	Possible entrance and entering the flow meter chamber	Chlorine inhalation by operator working inside the chamber	Lost-time accident up to fatality due to chlorine inhalation	3	2	6 (medium Risk)
2	Demolition in Chemical Building	Work at height (8m) for demolishing walls and floors	Falling from a height of approximate 8 meter to the ground	Permanent injury up to fatality	2	4	8 (High Risk)
3	Control Room	Electrical Hazard	Electric short circuit	fractures, Fatality, Disaster	3	5	15 (Extreme Risk)
4	Process of Treatment	Cleaning accumulation sludge in channel raw water inlet of accerator 1,2 at once a month	harmful atmosphere, difficulty of entry/exit access	Fatality accident more than 1 person	2	5	10 (High Risk)
5	Process of treatment	Cleaning once a month sludge extraction	All confined space risks, including fall, electrical shock	Fatality accident	2	4	8 (High Risk)
6	Process of treatment	Working at height for routine operating main drain valve, noise, smell	Falling, slippery	Fatality accident	1	4	4 (Medium Risk)
7	Process of treatment	Working/cleaning over compartment	Falling, drowning	Fatality accident	1	4	4 (Medium Risk)
8	Water treatment line	Working at height around sand filter	Drowning, Falling	Concussion, fracture	3	2	6 (Medium Risk)
9	Backwash pump room	Rotating part, noise, slippery at backwash pump	Injury at arm or hand in Projection of loose bolt, noise, fall	Arm amputation, fracture, hearing disorders, concussion	3	3	9 (High Risk)
10	Gear box of the turbine	Exposed rotating parts	Injury at arm or hand in Projection of loose bolt	Arm amputation, shut down machine, fracture	2	3	6 (Medium Risk)
11	Chlorine Facilities	Crash inside the site	Personnel crashed by chlorine vehicle	Fatality accident	3	4	12 (High Risk)
12	Chlorine Facilities	Chlorine Leakage	Inhalation of chlorine gas	Fatality accident, Disaster	3	5	12 (Extreme Risk)
13	Chlorine Facilities	Falling container when loading/unloading	Impacted by falling heavy objects (weight: +1.8 ton, height: 1.5 m)	Fracture/irreversible harm	2	2	4 (Medium Risk)
14	Purchasing	Wrong/miss specification when purchased devices, equipments, tools or materials and services	Use of improper devices, equipments, tools, materials	Stop production, fatality	5	1	5 (Medium Risk)
15	Filter gallery	Working at height	Falling at a height (6 M)	Fatality accident	2	4	8 (High Risk)

16	Laboratory	Exposure to UV radiation (The device has a UV germicidal lamp with a wavelength of 257.7 nm, including UV-C type)	Erythema (damage / disorder) on the skin and damage the cornea of the eye	Skin disorders or skin and cataracts in the eyes for the long term	4	2	8 (High Risk)
17	Reservoir	Confined space hazard	Inadequate O2 content, high toxic gas content, leakage current on electrical	Fainting, poisoning, death	2	4	8 (High Risk)
18	Acid material	Strong acid vapor in the laboratory	Inhalation, skin contact	Respiratory disorders, Skin sores	3	1	3 (Low Risk)
19	Storage & dosing system H2SO4	Exposure to H2SO4	Steam H2SO4 strong acid operation of H2SO4 dosing pump for water neutralization	Blind, burns, irritation	2	4	8 (High Risk)
20	Submersible Pump	Electrical	Electric caution, Fire	Disaster, Injury	1	5	5 (Medium Risk)
21	Storage of hazardous chemical waste	Waste spills	Hazardous chemical waste spills at the time of pouring, the occurrence of waste leakage	Environmental pollution, poisoning, fainting	3	2	6 (Medium Risk)
22	Storage Poly Aluminum Chloride	Poly Aluminum Chloride	Leaks on pipe connections and ball valves	Irritation, impaired vision, indigestion	3	2	6 (Medium Risk)

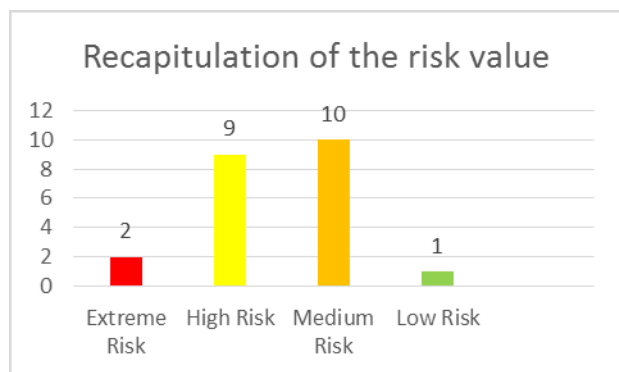


Fig 1. Recapitulation of the risk value

4. Conclusion

Potential occupational hazards in the water treatment industry are exposed to chemicals to workers, the potential danger of leaking chlorine gas can also greatly affect the safety and health of the industrial environment. Control measures undertaken to avoid potential hazards are to apply the use of personal protective equipment, but management will also be better managed in accordance with hazard control hazards, occupational safety and health programs such as issuing work permits, emergency response training is required, Very useful in overcoming potential hazards that have been determined.

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