

SAFETY IN DESIGN HAZARD IDENTIFICATION AND WORKSHOP PARTICIPANT DETAILS

Site:	Typical Design for the electrical component of a Waste Water Pump Station (WWPS) only										
Details:	Typical design is applied as a starting point for detailed design of specific sites										
Project Number (if applicable):	Refer to the Technical Standards change register for history of items reviewed										
Change Register:	ndards%20and%20Guidelii Change%20Register%20-	nt.com/:x:/r/teams/engs/Engg%20Tech/Technical%20Sta ines/_Standards%20Change%20Register/Standards%20 5c7b64a0fb4930882db209c48d778b&csf=1&web=1&e=a									
Date	Phase	Project Details (If Applicable)	Attendees								
01/02/2018	Lessons Learned	Lessons learned from previous generations of design schematics and switchboard layouts received from all parts of the business and feedback from contractors (installers and designers).	Entire SA Water Engineering Electrical Team								
20/01/2019	Lessons Learned	Lessons learned from previous generations of design schematics and switchboard layouts received from all parts of the business and feedback from contractors (installers and designers).	Entire SA Water Engineering Electrical Team								
21/07/2020	Lessons Learned	Lessons learned from previous generations of design schematics and switchboard layouts received from all parts of the business and feedback from contractors (installers and designers).	Entire SA Water Engineering Electrical Team								
06/07/2023	Lessons Learned	Lessons learned from previous generations of design schematics and switchboard layouts received from all parts of the business and feedback from contractors (installers and designers).	Entire SA Water Engineering Electrical Team								



SAFETY IN DESIGN WORKSHOP ASSESSMENT

Hazard ID					ш	AZARD DETAILS				1	lazard Elimination / Reduction SFAIRP						Action Re	autrad			
Hazard ID					HA	AZAKU DETAILS			Do credible cause	'	sazard Elimination / Reduction SPAIRP			Action			Action Re	quirea			
Hazard ID	Reference nformation	Date	Source	Life Cycle Phase	Activity / Task	Routine / Non	Hazard Category	Details of Hazard Exposure	and consequence	Current Controls	Proposed Controls	Control Method	Reasonably Practicable Category	Action Details / Options	Date Last Reviewed	/ Responsible	Responsible Individual	Due For	Action Status (not started, open,	Hazard Reduced SFAIRP	Responsible
	e.g. Drawing)	Identified	(SID Review)			routine	,		exist for this hazard? (Yes/No)			(Hierarchy)		Considered / Status	Updated	Company	(or Role)	Completion	closed)	(Y/N)	Authority
		710 11																			
Hazard Id	entification (HAZ	ZID, Lessons Lea	arned etc.)			1		Insufficient space to install new board (new board		Site Visit to determine new SWR location based on		1				1					
0.01	TYP-03-00001-set	27-Nov-20	Design Review	Construction	Installing switchboard	Routine	SIZE	is larger than old designs) which could result in	Yes	Site Visit to determine new SWB location based on site layout		Eliminate	a) Just do It								
								insufficient clearances. larger board could result in restricted access for		•											
0.02	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Installing switchboard	Routine	SIZE	installation and construction. This may require a	Yes			Engineering	a) Just do It								
			-		switchboard			different configuration to standard design (e.g. back to back)													
								Height of controls could exceed maximum													
0.03	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Operation of controls	Routine	POSITION	acceptable. Especially important if concrete plinth	Yes	Operator apron level to be matched to switchboard plinth level if required	Detailed design to ensure switchboard design does not exceed acceptable height	Eliminate	a) Just do It								
								is installed (board designed for 100 mm plinth).													
0.04	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Operation of controls	Routine	POSITION	Risk of injury due to location of pump isolator enclosure being too low (adjacent to sump).	Yes	Minimum heights adhered to Greater than 500mm	Detailed design to ensure minimum heights are achieved	Engineering	a) Just do It								
0.05	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	ERGONOMICS	Risk of injury when removing batteries from	Yes	battery sizes to be of small capacity <13kg		Engineering	a) Just do It								
					-			SWBD. Risk of trips if plinth required to allow correct	-				.,								
0.06	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Operation of controls	Routine	ACCESS	access/operational height of equipment/controls	Yes	At least 1200mm concrete apron in front of Main Switchboard	concrete apron to provide landing in fron of Switchboard	Eliminate	a) Just do It								
					Operation of			in board. Risk of slipping on ground when		Consider installation of concrete apron in	concrete apron to provide landing in fron	nt .									
0.07	TYP-03-00001-set	27-Nov-20	Design Review	Operations	controls	Routine	ACCESS	accessing/operating SWBD if ground not stable.	Yes	front/around board to provide safe work area.	of Switchboard	Eliminate	a) Just do It								
0.08	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Operation of controls	Routine	ACCESS	Risk of injury resulting from restricted access/egress when SWBD doors are open	Yes	Consider door swing/hinge positions. Consider location of SWBD to avoid restrictions.	Locations have been reviewed to ensure adequate clearances	Engineering	a) Just do It								
0.09	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Operation of controls	Routine	ACCESS	Risk of creating access/egress issues from site	Yes	Temporary generator location to be marked on site	Locations have been reviewed to ensure adequate clearances	Engineering	a) Just do It								
			-					when a temporary generator is located on site.		layout drawings Switchboard to be located within the site boundary	adequate clearances										
0.10	TYP-03-00001-set	27-Nov-20	Design Review	Construction	Locating	Routine	ACCESS	Risk of injury to public for sites where SWBD located on footpaths or roads during construction	Yes	away from footpaths.	Locations have been reviewed to ensure	Engineering	a) Just do It								
L					switchboard			works		Ensure MSB door openings do not encroach foot paths.	within site boundary										
					Non-attended			Dick of ounceure to HTS confirmation		Use of wet well junction box to prevent H2S gas from	1										
0.11	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Non-attended operation	Non-Routine	ENVIRONMENTAL	Risk of exposure to H2S gas from gases entering SWBD	Yes	entering SWB. Conduit entry into Wet Well Junction Box to be		Engineering	a) Just do It								
										sealed, conduits capped and sealed.											
0.12	TYP-03-00001-set	27-Nov-20	Design Review	Construction	Non-attended operation	Non-Routine	ENVIRONMENTAL	Risk of injury due to flooding	Yes	Consider 100 year flood level and level of SWBD to be above.		Administrative	a) Just do It								
										Independent Control and RTU Power Supplies.											
0.13	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Non-attended	Non-Routine	ISOLATION	Failure of control power supply, creating overflow with environmental impact	Yes	Comms heartbeat between system will create alarm.		Engineering	a) Just do It								
			-		operation			with environmental impact		Pump Control Power supplies are independent from each other.											
0.14	TVP-03-00001-set	27-Nov-20	Davies Davies	Operations	Non-attended	Non-Routine	CONDITIONS	Failure of ventilation fan causing overheating of	Yes	High Temperature thermostat alarm reported to the		Fraterioles	a) just do it								
0.14	TP-03-00001-Set	27-NOV-20	Design Review	Operations	operation	Non-Routine	CONDITIONS	Common Control Panel	res	PLC / SCADA		Engineering	a) Just do it								
										AC Power Failure Alarms, Redundant Pumps, Level Transmitter, Backup High level and High High Level											
0.15	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Non-attended	Non-Routine	ENIVERONMENTAL	Wet well overflow	Yes	float switches, independent pump power supplies.		Engineering	a) Just do It								
0.13	11-03-00001-set	27-1404-20	Design Review	Operations	operation	Wolf-Routille	ENVIRONWENTAL	wet well overflow	ies	Control System initiates Pump to run by default until Wet Well Level reaches low level stop setpoint.		Engineering	a) Just do it								
										Temporary Generator connection facilities											
0.16	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Operation of	Routine	MOVEMENT	Reversing of Pumps for excessive periods	Yes	Maximum Reverse Run cut-out Timer		Engineering	a) Just do It								
					controls			Location of telemetry equipment and DOL/soft					2,1211211								
0.17	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	POSITION	starters are at a height which may cause access	Yes	Compliance to TS0300 and minimum/maximum		Engineering	a) Just do It								
					0			issues during maintenance especially in lack of daylight		heights of equipment		0 11 0	,								
										SA Water design and require soft starters to be in											
								Location of DOL and soft starters results in LV and	Yes	control area, segregation and identification of 240V wiring in line with TS0300. Use of Perspex covers											
0.18	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	POSITION	ELV voltages in tier	Yes	with DANGER labels to identify LV in ELV zones.		Administrative	a) Just do It								
										Double insulate LV in ELV or Operator accessible zones.											
0.19	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	ERGONOMICS	Access to filters and covers for maintenance may	Yes	Design to ensure ability to change with one		Engineering	a) Just do It								
0.20	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	ACCESS	be difficult with a single person Potentially difficult to access behind LV chassis	Yes	maintenance personnel No equipment to be mounted behind the LV Chassis		Engineering	a) Just do It								
0.20	1F-03-00001-set	27-NOV-2U	pesign keview	iviaintenance	ivialintaining asset	Koutinë	ACCESS	rotentially difficult to access bening LV chassis	res			Engineering	a) Just do it								
0.21	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	ACCESS	Opening LV escutcheon will require isolation	Yes	Compliance to TS0300 and with interlocking of doors with isolators, shouldn't be opening with live bus		Engineering	a) Just do It								
								When LV circuit breakers are locked off.													
0.22	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	SIZE	escutcheon will be able to be closed	Yes	Ensure all doors can be closed with locks applied		Engineering	a) Just do It								
0.23	TYP-03-00001-set	27-Nov-20	Design Review	Construction	Maintaining asset	Routine	MOVEMENT	Switchboard with lifting facilities in plinth required	Yes	Switchboard to be fitted to plinth using 12mm bolts		Engineering	a) Just do It								
3.23				and the second						Holes in plinth to be big enough to fit lifting bars		and meeting	5, 1231 00 K								
0.24	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	Maintaining asset	Routine	ISOLATION	Maintenance personnel may not be able to lock out the pumps at the main switchboard. Personnel	Yes	Ensure Pump C/Breaker isolation point is provided		Engineering	a) Just do It								
0.24	111 03 00001 301	27 1107 20	besign neview	Wildlittendrice	William B DOCK	Houtine	DODATION	only have a 6mm lock	1.0	with lockout devices that can have 6mm lock applied		Engineering	0) 3031 00 K								
					Non-attended			Potential of switchboard flooding when wet well		Use of wet well junction box to prevent overflow from entering SWB.											
0.25	TYP-03-00001-set	27-Nov-20	Design Review	Maintenance	operation	Non-Routine	CONDITIONS	overflows	Yes	Conduit entry into Wet Well Junction Box to be		Engineering	a) Just do It								
					Non-attended			Lightning strike on antenna as antennas are		sealed, conduits capped and sealed. lightning protection include in design on antenna to											
0.26	TYP-03-00001-set	27-Nov-20	Design Review	Design	operation	Non-Routine	CONDITIONS	mounted high	Yes	minimise damage		Engineering	a) Just do It								
0.27	TYP-03-00001-set	27-Nov-20	Design Review	Operations	Locating switchboard	Routine	CONDITIONS	Some switchboards installed in coastal environments	Yes	Use of non corrosive materials in coastal locations e.g. Stainless steel		Engineering	a) Just do It								
				_	Operation of			If switchboard does not face wet well, operators		Location of switchboard in relation to wet well is											
0.28	TYP-03-00001-set	27-Nov-20	Design Review	Design	controls	Routine	ACCESS	will not be able to witness pump operation	Yes	considered in the location selection. Where possible switchboard will face wet well		Engineering	a) Just do It								
	DVD D3 DDC - :	05/07/	Burley T		Material	Day 11	CONF	Lack of RCD protection on heater units in				Fred 1	-A b								
0.29	TYP-03-00001-set	06/07/2023	Design Review	Design	Maintaining asset	Routine	CONDITIONS	switchboards presenting an electrocution risk to personnel checking their operation.	Yes	Addition of RCD protection to relevant circuits		Engineering	a) Just do It								
0.30																					
0.31																					
0.33																					

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