

Barrow Borough Council - Environmental Protection Team

Pollution Prevention and Control Act 1999 Risk Assessment Scoresheet	TOTAL RISK SCORE: 17 RISK RATING: Low
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Permit Holder Ref / Name :	PPC/B/01	Bardon Concrete
Contact Details:	Mr Syzmala	
Address:	Bouthwood Road, Barrow In Furness	
PG Notes / Description of Installation:	PG3/1	Blending/ packing/ Loading
Date / Officer Carrying out Assessment:	31/03/2015	Geoff Dowker
Risk Assessment Category:	Part B	Dry Cleaner ? No

	Input	Score	Comments
Step 1 - Type of Installation (click to Defra)	Category 1	10	
Step 2 - Upgrading (click for Help)	C	0	
Step 3 - Receptors (click for Help)	12	12	SSSI & Adjacent Business
Step 4 - Other Targets (click for Help)	No AQ Problem	0	
Subtotal		22	

Step 5 - Performance			
Are all emissions monitoring & recording undertaken to the degree required in the authorisation/permit?	Yes	0	
Are monitoring requirements reduced because results over time show consistent compliance?	No	0	
Is process operation modified where any problems indicated by monitoring?	Yes	0	
Is a fully documented and adhered to maintenance programme, in line with authorisation / permit?	Yes	0	Plant inspection report 13/4/15- carried out quarterly.
Are full documented records as required in authorisation/permit available on-site?	Yes	0	Yes- New excel spreadsheet updated daily as well as hard copy.
Have all relevant documents been forwarded to the authority by date required?	Yes	0	
Subtotal		0	

Step 6 - Compliance			
Has there been an incident leading to justified complaint but no breach of condition or BAT?	No	0	
Number of incidents leading to justified complaint but no breach of condition or BAT?	0	0	
Number of breaches of authorisation/permit not leading to formal action?	0	0	
Number of incidents leading to formal caution, Enforcement Notice or prosecution?	0	0	
Number of incident leading to a prohibition notice or suspension notice?	0	0	
Did operator fail to notify regulator upon restart or increase in operation to above mothball threshold?	No	0	
Subtotal		0	

Step 7 - Management Systems			
Are documented procedures in place for implementing all aspects of the authorisation/permit?	Yes	0	
Are specific responsibilities assigned to individual staff for these procedures?	Yes	0	
Is completion of individual responsibilities checked and recorded by the company?	Yes	0	
Are there documented training records for all staff with authorisation / permit responsibilities?	Yes	0	
Trained staff on site throughout periods where potentially polluting activities take place?	Yes	0	
Is there an 'appropriate' environmental management system in place?	Yes (not required)	-5	
Subtotal		-5	

General Comments:

* Yard slightly dusty but road sweeper is employed as and when needed, operator had alluded to the sweeper being on site weekly at the moment. *Operator does leave the site on occasion but checks are made and the compound is made secure when not on site. *Output can be as little as 5 lorry loads per day or as much as 50. It is never constant. *wear on rubber sock noticed, has been turned round to compensate, will need replacing in time.