

LAPPC Environmental Permitting Regulations 2016 (As Amended),  
Barrow Borough Council - Environmental Protection Team



Pollution Prevention and Control Act 1999 TOTAL RISK SCORE: -48  
Part B Risk Assessment Scoresheet RISK RATING: LOW

Permit Holder Ref / Name :	PPC/B/01	Aggregate Industries UK Ltd.
Contact Details:	Tamas Kulcsar (Plant Supervisor)	
Address:	Bouthwood Road, Barrow In Furness LA14 4QR	
PG Notes / Description of Installation:	PG3/1 (12)	Blending/ Packing/ Loading
Date / Officer Carrying out Assessment:	03/02/2017	Geoff Dowker

	Input	Score	Comments
<a href="#">Step 1 - Type of Installation (click for help)</a>	Category 1	10	
<a href="#">Step 2 - Size factor</a>	Simple Permit	-30	
<a href="#">Step 3 - Receptors (click for Help)</a>	12	12	SSSI & Adjacent Businesses
<a href="#">Step 4 - No. of AQMA contributory pollutants</a>	0	0	None recorded

**Step 5 - Compliance**

Number of incidents leading to justified complaint?	0	0	
Number of breaches of permit NOT leading to formal action?	0	0	
Number of incidents leading to Enforcement Notice?	0	0	
Number of incidents leading to a prohibition notice or suspension notice, simple caution, prosecution?	0	0	
Did operator fail to notify regulator upon restart or increase in operation to above mothball threshold?	No	0	

**Risk Subtotal -8**

**Step 6 - Performance**

Is monitoring & recording undertaken as required in the permit?	Yes	-5	
Are monitoring requirements reduced because results over time show consistent compliance?	N/A	0	
Was appropriate action taken where any permit breaches identified?	N/A	0	
Is a fully documented and adhered to maintenance programme, in line with permit?	Yes	-5	
Are fully documented records as required in permit available on-site?	Yes	-5	
Have all relevant documents been forwarded to the Regulator by date required?	N/A	0	

**Step 7 - Management Systems**

Are documented procedures in place for implementing all aspects of the permit?	Yes	-5	
Are specific responsibilities assigned to individual staff for these procedures?	Yes	-5	
Is completion of individual responsibilities checked and recorded by the company?	Yes	-5	
Are there documented training records for all staff with permit responsibilities?	Yes	-5	
Are trained staff on site throughout periods where potentially polluting activities take place?	Yes	-5	
Is there an 'appropriate' environmental management system in use?	No	0	

**Risk Mitigation Subtotal -40**

General Comments:

New permit issued on 6th January 2017- Updated Operator Details. No Observations or actions necessary. Compliant with all conditions.