

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



Pollution Prevention and Control Act 1999 TOTAL RISK SCORE: -45
Part B Risk Assessment Scoresheet RISK RATING: LOW

Permit Holder Ref / Name :	PPC/B/02 PPC/B/30 PPC/B/29	(3 Permits) Burlington Aggregates Ltd.
Contact Details:	Gary Price/ Chris Platt (Operations Manager)	
Address:	Bouthwood Road, Sowerby Wood Industrial Estate, Barrow In Furness. LA14 4RD	
PG Notes / Description of Installation:	PG 3/16 (04)	Mobile Crushing & Screening
Date / Officer Carrying out Assessment:	31st January 2017	Geoff Dowker/ Simon Ohara

	Input	Score	Comments
Step 1 - Type of Installation (click for help)	Category 1	10	Mobile Crushing and Screening (on and off site)
Step 2 - Size factor	Simple Permit	-30	
Step 3 - Receptors (click for Help)	0	0	Located in Goldmire Quarry
Step 4 - No. of AQMA contibutory pollutants	0	0	None.

Step 5 - Compliance			
Number of incidents leading to justified complaint?	1	10	Elterwater dust complaint from (Sandvik) Equipment
Number of breaches of permit NOT leading to formal action?	1	10	New crusher on site- no notification of placement or use.
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		0	

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?	Yes	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?	Yes	-5	
Risk Mitigation Subtotal		-45	

General Comments:

Fully detailed machine location document received prior to inspection. GDR visited Goldmire Quarry and given full tour, however there was a new crusher on site that was not on the operators permit. After further enquiries- this crusher was on site for demonstration purposes for 4 days. The operator (not Burlington) has not forwarded correct documentation to authority and Burlington had not notified Authority that it was being used on site. All spraybars and covers were noted during inspection although machinery was not in operation at time of inspection. Issues surrounding complaints received at Elterwater Quarry specific relate to dust, further investigation has identified spraybar's not being used and in some cases defective. END.