



Barrow Borough Council, Town Hall, Duke Street, Barrow in Furness. LA14 2LD



**Pollution Prevention and Control Act 1999
Part B Risk Assessment Scoresheet**

**TOTAL RISK SCORE: -40
RISK RATING: LOW**

Permit Holder Ref / Name :	PPC/B/33	Brian Armistead Ltd. Biomass Boilers	
Contact Details:	Brian Armistead		
Address:	Sinkfall Farm, Barrow In Furness, Cumbria LA14 4QE		
PG Notes / Description of Installation:	PG 1/12 (13)	Small waste incineration plant with aggregated capacity of 50kg or more per hour of wood waste but less than 3MW thermal capacity.	
Date / Officer Carrying out Assessment:	14/02/2018	Geoff Dowker/ Liam Casson	
	Input	Score	Comments
Step 1 - Type of Installation (click for help)	Category 3	30	
Step 2 - Size factor	Simple Permit	-30	
Step 3 - Receptors (click for Help)	10	10	
Step 4 - No. of AQMA contibutory pollutants	0	0	
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		10	
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?	No	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?	Yes	-5	
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	Part of waste transfer station Permitted by EA as A1.
Risk Mitigation Subtotal		-50	

General Comments:

Click here and type comments