

EP/000000012

Risk Assessment for Waste Oil Burners

Site	ORRION MOTORS WESTBOURNE ROAD
Process carried out	WASTE OIL BURNER
Date	23/2/11

	Yes	No	N/A	Score	Comments
--	-----	----	-----	-------	----------

Table A: Compliance

(a) Incident leading to justified complaint but no breach of any permit condition	0	✓ 0		0	
(b) Incident leading to a justified complaint	5 per incident	✓ 0		0	
(c) Breach of permit not leading to formal action	10 per incident	✓ 0		0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	✓ 0		0	
(e) Incident leading to a Prohibition Notice or Suspension Notice	20 per incident	✓ 0		0	

Table B: Monitoring, maintenance and records

(a) Are emissions monitored as required in the permit?	✓ 0	10	0	0	
(b) Process operation modified where any problems indicated by monitoring?	0	5	✓ 0	0	
(c) Does the operator have records showing that each appliance has been serviced regularly in accordance with the manufacturer's instructions?	✓ 0	5	0	0	
(d) Are there records of servicing for a minimum of three years prior to inspection?	✓ 0	5	0	0	
(e) All relevant documents forwarded to the authority by the date required?	✓ -5	10	0	-5	

Table C: Management, Training, Responsibility

(a) Are clear instructions available at all times on or near the appliance detailing the correct operation and maintenance of the equipment ?	✓ 0	5	0	0	
---	-----	---	---	---	--

(b) Are nominated trained members of staff exclusively permitted to operate the appliance?	✓	0	5	0	0	
(c) Is list of staff permitted to operate the appliance available?	✓	0	5	0	0	OWNERS
(d) Are records kept of training received by operating staff?		0	✓	5	0	5
(e) Are staff nominated to operate the appliance on site while appliance is in use?	✓	0	5	0	0	
(f) Is an 'appropriate' environmental management system in place and working effectively?		-5	✓	0	0	0
Overall Score					0	
Category (<30pts:low, 30-55pts:medium, >55pts:high)					0	LOW