

## Risk Assessment for Waste Oil Burners

<b>Site</b>	DonalDs Garage, West End Road, I
<b>Process carried out</b>	PG 1/1(04
<b>Date</b>	15.11.12

	Yes	No	N/A	Score
<b>Table A: Compliance</b>				
(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
<b>Table B: Monitoring, maintenance and records</b>				
(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	0
<b>Table C: Management, Training, Responsibility</b>				
(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

(d) Are records kept of training received by operating staff?	0	5	0	0
(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
<b>Overall Score</b>				0
<b>Category (&lt;30pts:low, 30-55pts:medium, &gt;55pts:high)</b>				LOW

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Ipswich, Suffolk, IP1 2D  
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**Comments**

[Redacted]

**d**

New plant, not yet due for service - no paperwork

**it**

[Redacted]

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LOW