Risk Assessment for Waste Oil Burners

Site	Donalds Garage, West End Road, I
Process carried out	PG 1/1(04)
Date	04.04.11

	Yes	No	N/A	Score
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 record				
(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
Table C: Management, Training, Responsibilit				
(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
Overall Score				0
Category (<30pts:low, 30-55pts:medium, >55pts:high)				LOW

Ipswich, Suffolk, IP1 2D

)

Comments
Unable to assess as process not in operation yet.

d

Unable to assess as process not in operation yet.

lit

Unable to assess as process not in operation yet.
0
LOW