6/000 00020

Risk Assessment for Petrol Stations						
Site	Coop, Nachon Rd.					
Process carried out	PVR 1 x2 combined					
Date	30.03.10.					

(a) Incident leading to justified complaint but no breach of any permit condition (b) Incident leading to a justified incident logo logo incident logo incid		Yes	No	N/A	Score	Comments			
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(b) Incident leading to a justified complaint (c) Breach of permit not leading to formal action (d) Incident leading to formal caution, Enforcement Notice or prosecution (e) Incident leading to a Prohibition (e) Incident leading to a Prohibition Notice or Suspension Notice Table B: Monitoring, maintenance and records (a) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit? (b) Process operation modified where any problems indicated by monitoring? (c) Fully documented and adhered to maintenance/service plan in line with permit? Has a written maintenance programme been provided to the regulator with respect to pollution control equinment? (d) Full documented records as required in permit available on-site? Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried but? (e) All relevant documents forwarded to the authority by the date required?		1 _	0						
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	and district by the date required:	-5	10	0					

Table C: Management, Training, Responsibility							
(a) Are procedures in place to ensure		3,					
proper management, supervision and							
training for process operations, proper							
use of equipment and effective							
preventative maintenance on all plant							
and equipment concerned with the							
control of emissions to the air?							
	0	5	0				
(b) Are all staff aware of their					<u></u>		
responsibilities under the permit?	0	5	0		\supset		
(c) Does the operator maintain, and							
make available on request, a					6		
statement of training requirements for							
each operational post?	0	5	0				
(d) Does the operator keep and make							
available a record of the training					2		
received by each person whose	j						
actions may have an impact on the							
environment?	0	5	0				
Is there a competent trained person			:				
who remains near the tanker during							
unloading? (delivery drivers may be							
trained as the competent person)	0	5	0				
(f) Is an 'appropriate' environmental		ļ					
management system in place and							
working effectively?	-5	0	0				
Overall Score	0	QS					
Category (<30pts:low, 30-55pts:medium, >55pts:high)					low.		