

## Risk Assessment for Vehicle Resprayers

<b>Site</b>	John Grose Group Ltd
<b>Process carried out</b>	Respraying of Road Vehicles
<b>Date</b>	30.10.12

	Yes	No	N/A	Score	Comments
<b>Table A: Compliance</b>					
(a) Incident leading to justified complaint but no breach of any permit condition	0	0	0	0	
(b) Incident leading to a justified complaint	5 per incident	0	0	0	
(c) Breach of permit not leading to formal action	10 per incident	0	0	0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0	0	0	
(e) Incident leading to a Prohibition Notice or Suspension Notice	20 per incident	0	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) Is an appropriate maintenance schedule in place and available on request?	0	5	0	0	
(d) Does the operator keep records of inspections, tests and monitoring in relation to the provisions of the permit and make them available to the regulator on request?	0	5	0	0	
(e) All relevant documents forwarded to the authority by the date required?	-5	10	0	0	by request
<b>Table C: Management, Training, Responsibility</b>					
(a) Documented procedures in place ofr implementing all aspects of the permit?	0	5	0	0	
(b) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	0	

(c) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	5	0	0	
(d) Does the operator maintain a record of staff training and instruction and make it available to the regulator on request?	0	5	0	0	
(e) Trained staff on site throughout periods where potentially air-polluting activities taking place?	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	