

Risk Assessment for Dry Cleaners

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| Site | Magic Touch, 21 Norwich Road, Ipswich, Suffolk, IP1 2E |
| Process carried out | Dry cleaning |
| Date | 15.12.11 |

| | 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 | 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 | |
| Table B: Monitoring, maintenance and records | | | | | |
| (a) Are emissions monitored as required in the permit? Are loads weighed & weights recorded for all loads? Does the operator maintain a weekly inventory of solvent usage, product cleaned, and solvent waste sent for recovery or disposal? | 0 | 10 | 0 | 0 | |
| (b) Process operation modified where any problems indicated by monitoring? | 0 | 5 | 0 | 0 | |
| (c) Fully documented and adhered to maintenance/service plan in line with permit? | 0 | 5 | 0 | 5 | |
| (d) Full documented records as required in permit available on-site? | 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 all operating staff aware of where the operating manual for each dry cleaning machine can be found and do they have ready access to it ? | 0 | 5 | 0 | 0 | |
| (b) Are nominated trained members of staff exclusively permitted to operate the machines? | 0 | 5 | 0 | 0 | |

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|---|----|---|---|-----|--------------------|
| (c) Are all operating staff trained in the operation of each dry cleaning machine and the control and use of dry cleaning solvents? | 0 | 5 | 0 | 0 | |
| (d) Are records kept of training received by operating staff? | 0 | 5 | 0 | 5 | |
| (e) Are suitably trained or experienced staff on site while machines are operating? | 0 | 5 | 0 | 0 | N/A based on (d) t |
| (f) Is an 'appropriate' environmental management system in place and working effectively? | -5 | 0 | 0 | 0 | |
| Overall Score | | | | 5 | |
| Category (<30pts:low, 30-55pts:medium, >55pts:high) | | | | LOW | |

but in reality this is operated by mr kilic