

Risk Assessment for Waste Oil Burners

Site	Ofton Motors, 23 Westbourne Road
Process carried out	PG 1/1(04)
Date	23.02.11

	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	As frequency of visits has changed, no inspection had been carried out at the time of this risk assessment.
(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?	0	10	0	0	As frequency of visits has changed, no inspection had been carried out at the time of this risk assessment.
(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, Responsibility					
(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	As frequency of visits has changed, no inspection had been carried out at the time of this risk assessment.
(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

Risk assessment score based on the one given by DR on the 23.02.11.