

Risk Assessment for Vehicle Resprayers

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|----------------------------|-----------------------------|
| Site | Rackhams Vehicle Resprayers |
| Process carried out | Respraying of Road Vehicles |
| Date | 17.04.14 |

| | 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? | 0 | 10 | 0 | 10 | paperwork not ava |
| (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 |
| Table C: Management, Training, Responsibility | | | | | |
| (a) Documented procedures in place for implementing all aspects of the permit? | 0 | 5 | 0 | 0 | 5 |
| (b) Specific responsibilities assigned to individual staff for these procedures? | 0 | 5 | 0 | 0 | |

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|--|----|---|---|-----|-----|
| (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 | -5 | |
| Overall Score | | | | 0 | 10 |
| Category (<30pts:low, 30-55pts:medium, >55pts:high) | | | | LOW | low |

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