Risk Assessment for Waste Oil Burners

Site	
Process carried out	
Date	

Table A: Compliance (a) Incident leading to justified complaint but no breach of any permit condition (b) Incident leading to a justified incident leading to a justified complaint (c) Breach of permit not leading to a justified incident leading to formal caution, and the state of the stat		r	T = -		T_	1 -
(a) Incident leading to justified complaint but no breach of any permit condition (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 Notice or Suspension Notice (e) Incident leading to a Prohibition Notice or Suspension Notice (a) Are emissions monitored as required in the permit? (b) Process operation modified where any problems indicated by monitoring? (c) Does the operator have records showing that each appliance has been serviced regularly in accordance with the manufacturer's instructions? (d) Are there records of servicing for a minimum of three years prior to inspection? (e) All relevant documents forwarded to the authority by the date required? 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?					Score	Comments
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(e) All relevant documents forwarded to the authority by the date required? -5 10 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		
to the authority by the date required? -5 10 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?	•					
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(a) Are clear instructions available at all times on or near the appliance detailing the correct operation and maintenance of the equipment?	Table C: Manage			Respons	sibility	•
all times on or near the appliance detailing the correct operation and maintenance of the equipment ?						
detailing the correct operation and maintenance of the equipment ?						
maintenance of the equipment ?	<u> </u>					
	The second less of the equipment	0	5	0		

(b) Are nominated trained members					
of staff exclusively permitted to					
operate the appliance?	0	5	0		
(c) Is list of staff permitted to operate					
the appliance available?	0	5	0		
(d) Are records kept of training					
received by operating staff?	0	5	0		
(e) Are staff nominated to operate the					
appliance on site while appliance is in					
use?	0	5	0		
(f) Is an 'appropriate' environmental					
management system in place and					
working effectively?	-5	0	0		
Overall Scor	0				
Category (<30pts:low, 30-55pts:medium, >55pts:high)					

Risk Assessment for Petrol Stations

Site	Roundwood Service Station, 436 Woodbridge Road, Ipswich, Suffolk, IP4 4EN
	ipswich, Sundik, II i iEN
Process carried out	Unloading of petrol
Date	15.12.11

	Yes	No	N/A	Score	Comments
Ta		mplianc	_		
(a) Incident leading to justified					
complaint but no breach of any permit					
condition	0	0	0	0	
(b) Incident leading to a justified	5 per				
complaint	incident	0	0	0	
(c) Breach of permit not leading to	10 per				
formal action	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	20 per				
Notice or Suspension Notice	incident	0	0	0	
Table B: Monito	<mark>ring, ma</mark>	intenand	ce and re	ecords	
(a) Are emissions monitored as					
required in the permit? Are emissions					
and emissions monitoring recorded as					
required in the permit?	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?					
Has a written maintenance					
programme been provided to the					
regulator with respect to pollution					
control equipment?	0	5	0	0	
(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					
out?	0	5	0	0	
(e) All relevant documents forwarded					
to the authority by the date required?					
	-5	_	0	0	
Table C: Management, Training, Responsibility					

(a) Are procedures in place to ensure 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	0	
(b) Are all staff aware of their					
responsibilities under the permit?	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 keep and make					
available a record of the training					
received by each person whose					
actions may have an impact on the	•	_	•		
environment?	0	5	0	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	0	
(f) Is an 'appropriate' environmental					
management system in place and	_	_	_	_	
working effectively?	-5	0	0	0	
Overall Scor				0	
Category (<30pts:low, 30-55pts:	LOW				

No inspection undertaken as reduced fee. No RA therefore carried out. This RA is based on the

e one undertaken on the 04.04.11

Risk Assessment for Vehicle Resprayers				

	Yes	No	N/A	Score	Comments	
Ta		mplianc		Deore	Comments	
(a) Incident leading to justified						
complaint but no breach of any permit						
condition	0	0				
(b) Incident leading to a justified	5 per	Ť				
complaint	incident	0				
(c) Breach of permit not leading to	10 per					
formal action	incident	0				
(d) Incident leading to formal caution,						
Enforcement Notice or prosecution	15 per					
	incident	0				
(e) Incident leading to a Prohibition	20 per					
Notice or Suspension Notice	incident	0				
Table B: Monito	<mark>ring, ma</mark>	intenan	ce and re	ecords		
(a) Are emissions monitored as						
required in the permit?	0	10	0			
(b) Process operation modified where						
any problems indicated by						
monitoring?	0	5	0			
(c) Is an appropriate maintenance						
schedule in place and available on						
request?	0	5	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			
(e) All relevant documents forwarded						
to the authority by the date required?						
	-5					
	Table C: Management, Training, Responsibility					
(a) Documented procedures in place						
ofr implementing all aspects of the	_	_	_			
permit?	0	5	0			
(b) Specific responsibilities assigned						
to individual staff for these	_	_	_			
procedures?	0	5	0			

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

Risk A	Assessment for Dry Cleaners						
Site							
Process carried out							
Date							
	•						

	Yes	No	N/A	Score	Comments
Ta		mplianc	•	Score	Comments
(a) Incident leading to justified	C	 			Ι
complaint but no breach of any permit					
1 ' ' '	0	0			
condition (b) Incident leading to a justified	5 per	0			
	incident	١			
complaint	10 per	0			
(c) Breach of permit not leading to		_			
formal action	incident	0			
(d) Incident leading to formal caution,	1E nor				
Enforcement Notice or prosecution	15 per	١ ,			
() 7 . 1 . 1 . 1 . 1 . 5 . 1 ! ! !	incident	0			
(e) Incident leading to a Prohibition	20 per				
Notice or Suspension Notice	incident	0			<u> </u>
Table B: Monito	<mark>ring, ma</mark>	<u>intenan</u>	ce and re	ecords	T
(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		
(b) Process operation modified where					
any problems indicated by					
monitoring?	0	5	0		
(c) Fully documented and adhered to					
maintenance/service plan in line with					
permit?	0	5	0		
(d) Full documented records as					
required in permit available on-site?	0	5	0		
(e) All relevant documents forwarded					
to the authority by the date required?					
	-5	10	0		
Table C: Manage	ement, T	raining,	Respons	sibility	•
(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?					
and do they have ready access to it :	0	5	0		
(b) Are nominated trained members			- i		
of staff exclusively permitted to					
operate the machines?	0	5	0		
TODETALE THE HIGCHINES:					1

(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		
(d) Are records kept of training					
received by operating staff?	0	5	0		
(e) Are suitably trained or experienced					
staff on site while machines are					
operating?	0	5	0		
(f) Is an 'appropriate' environmental					
management system in place and					
working effectively?	-5	0	0		
Overall Score				0	
Category (<30pts:low, 30-55pts:medium, >55pts:high)					