Huntingdonshire DISTRICT COUNCIL

Risk Assessment for Local Air Pollution Control

Name of permitted activity: **Bardon Contracting** **PG Note:** **3/15a & 3/16**

Discussed with: **Jane Taylor** **LA Reference:** **B17/08**

Inspector's Name: **Dave Bass** **Date:** **23/06/2009**

Operator Performance Appraisal

Component 1 - Compliance Assessment		
Scale of Non-Compliance	**Possible Scores**	**Scores Awarded**
(A) Incident leading to justified complaint but no breach of specific permit condition or of general/residual BAT condition	0 points	**0**
(B) Incident leading to a justified complaint*	5 per incident	
(C) Breach of permit not leading to formal action	10 per incident	
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	
(E) Incident leading to a Prohibition Notice	20 per incident	
Total	**(Max. 50)**	**0**

* *Unjustified complaints may be e.g. those considered by the inspector to be unreasonable or which cannot be clearly linked to an incident at the process.*

Scoring for Component 2 - Assessment of Monitoring, Maintenance and Records				
Criterion	**Possible Scores**			**Scores Awarded**
	Yes	**No**	**N/A**	
(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) Monitoring requirements reduced because results over time show consistent compliance?	~~0~~	~~0~~	**0**	**0**
(C) Is an appropriate maintenance schedule in place and available on request?	~~0~~	~~5~~	**0**	**0**
(D) Fully documented and adhered to maintenance programme, in line with permit?	**0**	~~5~~	~~0~~	**0**
(E) Full documented records as required in permit available on-site?	**0**	~~5~~	~~0~~	**0**
(F) Has the operator notified the regulator promptly of all relocations of all plant?	~~-5~~	~~10~~	**0**	**0**
Total score	**(-5 to 35)**			**0**

Component 3 - Assessment of Management, Training and Responsibility				
Criterion	**Possible Scores**			**Scores Awarded**
	Yes	**No**	**N/A**	
(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 air?	**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) Are all staff with responsibility for operating the process sufficiently trained to be aware of their responsibilities under the permit, minimising emissions on start up and shut down and taking action to minimise emissions during abnormal conditions?	**0**	~~5~~	~~0~~	**0**
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	**0**	~~5~~	~~0~~	**0**
(F) Is an 'appropriate' environmental management system in place?	**-5**	~~0~~	~~0~~	**-5**
Total	**(-5 to 25)**			**-5**
Total Score for Operator Performance Appraisal	**Range -10 to 110**			**-5**

Overall scores	**Score given**
Operator Performance Appraisal	
Compliance Assessment	**0**
Assessment of Monitoring, Maintenance and Records	**0**
Assessment of Management, Training and Responsibility	**-5**
Total score	**-5**

OVERALL SCORE FOR THE PROECSS	Range -10 to 110	**-5**
REGULATORY EFFORT CATEGORY *** high=score of >55, medium 30-55 and low <30**	LOW, MED, HIGH	**LOW**

Comments

Discussed complaint with Alan stone (Central Bedfordshire Council) and JT. There are emissions off site during process but soon disperses and no evidence that they are reaching any sensitive receptors. Daily monitoring undertaken although process only usually operates until around 12:00. Annual emissions monitoring due to be taken but agreed with JT to undertaken once bag filter has been fitted. Regular maintenance undertaken by both manufacturer and operator. Manufacturer undertakes training and assessments of operators JT to formalise skills required. Company has ISO14001 which is fed down to site.