

Risk Assessment for Local Air Pollution Control

Name of permitted activity: TW Garment Care PG Note: PG6/46
 Discussed with: Mrs Pippa Granger LA Reference: B06/09
 Inspector's Name: Dave Bass Date: 11/11/2014

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 | | | |
| (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 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 | 40 | 0 | 0 |
| (B) Monitoring requirements reduced because results over time show consistent compliance? | 0 | 0 | 0 | 0 |
| (C) Process operation modified where any problems indicated by monitoring? | 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) All relevant documents forwarded to the authority by date required? | -5 | 40 | 0 | -5 |
| Total score | (-5 to 35) | | | -5 |

| Component 3 - Assessment of Management, Training and Responsibility | | | | |
|---|-------------------------|-----------|------------|-----------------------|
| Criterion | Possible Scores | | | Scores Awarded |
| | Yes | No | N/A | |
| (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 |
| (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 | 0 |
| (E) Are suitably trained or experienced staff on site while machines are operating? | 0 | 5 | 0 | 0 |
| (F) Is an 'appropriate' environmental management system in place? | -5 | 0 | 0 | 0 |
| Total | (-5 to 25) | | | 0 |
| Total Score for Operator Performance Appraisal | Range -10 to 110 | | -5 | |

| Overall scores | Score given |
|---|--------------------|
| <i>Operator Performance Appraisal</i> | |
| Compliance Assessment | 0 |
| Assessment of Monitoring, Maintenance and Records | -5 |
| Assessment of Management, Training and Responsibility | 0 |
| Total score | -5 |

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

Comments

Company has lost a major contract which included employees so only 2 people now work on site.

No serious issues with the machine and due maintenance from the manufacturer. Solvent usage form supplied during inspection.