

Huntingdonshire

district council

Risk Assessment for Local Air Pollution Control Score Sheet

| | | | |
|----------------------------|-----------------------|--------------|----------------|
| Name of permitted activity | <u>Potton Limited</u> | PG Note | <u>6/2(04)</u> |
| Name of operator | <u>Robert Bown</u> | LA Reference | <u>02/01</u> |
| Inspector's Name | <u>Aaron Morley</u> | Date | <u>19/6/06</u> |

Environmental Impact Appraisal

| Component 1 - Inherent Environmental Impact Potential | | |
|---|-----------------|---------------|
| APRR Risk Rating Category | Possible Scores | Score Awarded |
| (A) Category 1 | 10 | 10 |
| (B) Category 2 | 20 | |
| (C) Category 3 | 30 | |

| Component 2 - Progress with Upgrading | | |
|---|-----------------|---------------|
| Status of Upgrading | Possible Scores | Score Awarded |
| (A) Upgrading not complete but PG Note deadline has yet to be reached | 5 | |
| (B) Upgrading not yet complete and PG Note deadline has passed | 10 | |
| (C) Upgrading complete and meets BAT Requirements | 0 | 0 |
| (D) Emissions control exceeds BAT Requirements | -10 | |

| Component 3 - Sensitivity and Proximity of Receptors | | | |
|--|--------------------------|--------|-----|
| Proximity to Emission Source | Sensitivity of Receptors | | |
| | High | Medium | Low |
| (A) < 100m* | 20 | 12 | 5 |
| (B) 100 - 250m* | 12 | 10 | 3 |
| (C) 250 - 500m* | 5 | 3 | 1 |
| (D) >500m* | 0 | 0 | 0 |

* All distances should be multiplied by a factor of 2 for mineral and cement & lime processes and by a factor of 4 for combustion, incineration (not cremation), iron & steel and non-ferrous metal processes.
Note: Distances should be measured from the process itself, rather than the site boundary.

| Component 4 - Other Targets | | |
|--|-----------------|---------------|
| | Possible Scores | Score Awarded |
| (A) Other air pollution problems in the local area to which process is a potential contributor | 10 | |
| (B) No such air pollution problems | 0 | 0 |

| | | |
|--|---------------|----|
| Total Score for Environmental Impact Appraisal | Range 0 to 70 | 30 |
|--|---------------|----|

Operator Performance Appraisal

| Component 5 - 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 6 - Assessment of Monitoring, Maintenance and Records

| Criterion | Possible Scores | | | Scores Awarded |
|---|--------------------------|--------------------------|-----|----------------|
| | Yes | No | N/A | |
| (A) All monitoring undertaken to the degree required in the permit? | <input type="checkbox"/> | 10 | 0 | 0 |
| (B) Monitoring requirements reduced because results over time show consistent compliance? | -5 | <input type="checkbox"/> | 0 | 0 |
| (C) Process operation modified where any problems indicated by monitoring? | <input type="checkbox"/> | 5 | 0 | 0 |
| (D) Fully documented and adhered to maintenance programme, in line with permit? | <input type="checkbox"/> | 5 | 0 | 0 |
| (E) Full documented records as required in permit available on-site? | <input type="checkbox"/> | 5 | 0 | 0 |
| (F) All relevant documents forwarded to the authority by date required? | <input type="checkbox"/> | 5 | 0 | 0 |
| Total score | (-5 to 30) | | | 0 |

Component 7 - Assessment of Management, Training and Responsibility

| Criterion | Possible Scores | | | Scores Awarded |
|---|--------------------------|--------------------------|--------------------------|----------------|
| | Yes | No | N/A | |
| (A) Documented procedures in place for implementing all aspects of the permit? | <input type="checkbox"/> | 5 | 0 | 0 |
| (B) Specific responsibilities assigned to individual staff for these procedures? | <input type="checkbox"/> | 5 | 0 | 0 |
| (C) Completion of individual responsibilities checked and recorded by the company? | 0 | 5 | <input type="checkbox"/> | 0 |
| (D) Documented training records for all staff with air pollution control responsibilities? | <input type="checkbox"/> | 5 | 0 | 0 |
| (E) Trained staff on site throughout periods where potentially air-polluting activities take place? | <input type="checkbox"/> | 5 | 0 | 0 |
| (F) Is an 'appropriate' environmental management system in place? | -5 | <input type="checkbox"/> | 0 | 0 |
| Total | (-5 to 25) | | | 0 |

| | | |
|---|-------------------------|----------|
| Total Score for Operator Performance Appraisal | Range -10 to 105 | 0 |
|---|-------------------------|----------|

| | | |
|--|-------------------------|------------|
| OVERALL SCORE FOR THE PROECSS | Range -10 to 175 | 30 |
| REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40 | LOW, MED, HIGH | Low |

Huntingdonshire

d i s t r i c t c o u n c i l

Mr Bob Bown
Potton Limited
Eltisley Road
GREAT GRANSDEN
Nr Sandy
Bedfordshire SG19 3AR

Our Ref: DOS/AJM/BAH/PPC/Q63Q7CELT/1

26 June 2006

Dear Mr Bown

Pollution Prevention and Control Act 1999
Pollution Prevention and Control (England and Wales) Regulations 2000
Permit 02/01 – Timber Activity - Compliance Inspection

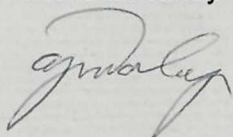
I confirm my visit on 19 June 2006 during which time a routine compliance inspection was undertaken with respect to the above permit. At the time of visit I was satisfied that the operations on site were compliant with the conditions contained within the permit.

During my visit a risk assessment was carried out, the result of which showed the process to be of a "low" risk. The risk assessment score sheet is enclosed.

I also confirm receipt of your new process description and site plan. I will update the permit in due course.

If you have any questions regarding the permit, please do not hesitate to contact me on the number below.

Yours sincerely



Aaron J Morley
Environmental Protection Officer
Environmental & Community Health Services

☎: 01480 388360
Fax: 01480 388361

If you would like a translation of this letter, or would like a large text version or an audio version, please contact the Environmental Health Admin Team on 01480 388302 and we will try to accommodate your needs.

Tel 01480 388388 Fax 01480 388099

Pathfinder House St Mary's Street Huntingdon PE29 3TN

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