

## Risk Assessment for Local Air Pollution Control

Name of permitted activity: Hanson Concrete PG Note: PG3/01(12)

Discussed with: Steve McDonough LA Reference: B04/93

Inspector's Name: Dave Bass Date: 03/09/2014

### 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			
<b>Total</b>	<b>(Max. 50)</b>			<b>0</b>
Scoring for Component 2 - 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?	0	40	0	0
(B) Process operation modified where any problems indicated by monitoring?	0	5	0	0
(C) Fully documented and adhered to maintenance programme, in line with permit?	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 notifications forwarded to the authority by date required?	0	40	0	0
<b>Total score</b>	<b>(0 to 35)</b>			<b>0</b>

<b>Component 3 - Assessment of Management, Training and Responsibility</b>				
<b>Criterion</b>	<b>Possible Scores</b>			<b>Scores Awarded</b>
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	
(A) Documented procedures in place for implementing all aspects of the permit?	<b>0</b>	5	0	<b>0</b>
(B) Specific responsibilities assigned to individual staff for these procedures?	<b>0</b>	5	0	<b>0</b>
(C) Completion of individual responsibilities checked and recorded by the company?	<b>0</b>	5	0	<b>0</b>
(D) Documented training records for all staff with air pollution control responsibilities?	<b>0</b>	5	0	<b>0</b>
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	<b>0</b>	5	0	<b>0</b>
(F) Is an 'appropriate' environmental management system in place?	<b>-5</b>	5	0	<b>-5</b>
<b>Total</b>	<b>(-5 to 30)</b>			<b>-5</b>
<b>Total Score for Operator Performance Appraisal</b>	<b>Range -5 to 115 (130)</b>			<b>-5</b>

<b>Overall scores</b>	<b>Score given</b>
<i>Operator Performance Appraisal</i>	
Component 1: Compliance Assessment	<b>0</b>
Component 2: Assessment of Monitoring, Maintenance and Records	<b>0</b>
Component 3: Assessment of Management, Training and Responsibility	<b>-5</b>
<b>Total score</b>	<b>-5</b>

<b>OVERALL SCORE FOR THE PROCESS</b>	Range -10 to 175 (200)	<b>-5</b>
<b>REGULATORY EFFORT CATEGORY</b> * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	<b>LOW</b>

## Comments

Minor amendments going on at site on infrastructure but nothing that warrants a permit variation.

Witnessed various cement loading and delivery of sand with no evidence of dust being generated.

No new employees on site but batcher considering leaving so training records will need to ensure

replacement is fully trained (as a single operator site) and suitably recorded. Daily checks being

recorded with defects being passed up the chain for action. Company has ISO 14001.