

## Risk Assessment for Local Air Pollution Control Score Sheet

Name of permitted activity Boardcraft Limited PG Note 6/2 (04)

Name of operator Bill Chambers LA Reference 6/92

Inspector's Name Aaron Morley Date 6 Feb 08

### 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   |

| 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              |
| * <i>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.</i> |                  |    |     |                |
| 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?   | 0                | 10 | 0   | 0              |
| (B) Monitoring requirements reduced because results over time show consistent compliance?   | -5               | 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?   | 0                | 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?  | 0                | 5  | 0   | 0              |
| (B) Specific responsibilities assigned to individual staff for these procedures?  | 0                | 5  | 0   | 0              |
| (C) Completion of individual responsibilities checked and recorded by the company?  | 0                | 5  | 0   | 0              |
| (D) Documented training records for all staff with air pollution control responsibilities?  | 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   | 0              |
| Total   | (-5 to 25)       |    |     | 0              |
| Total Score for Operator Performance Appraisal  | Range -10 to 105 |    |     | 0              |

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