

Risk Assessment for Local Air Pollution Control

Name of permitted activity: Breedon Southern Ltd PG Note: PG3/01(12)

Discussed with: Gareth LA Reference: B05/93

Inspector's Name: Dave Date: 11/08/2017

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 |
| 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 |
| Total score | (0 to 35) | | | 0 |

| Component 3 - 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 | 5 | 0 | -5 |
| Total | (-5 to 30) | | | -5 |
| Total Score for Operator Performance Appraisal | Range -5 to 115 (130) | | | -5 |

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

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

Comments

Site well run with no excess build-up of dust. They have regular maintenance which are recorded with actions taken. All staff are trained for their roles and all documents kept online. Company has ISO14001.