

*Council Logo or name*

**Pollution Prevention and Control Act 1999  
Part B Risk Assessment Scoresheet**

**TOTAL RISK SCORE: 0  
RISK RATING: FALSE**

<b>Permit Holder Ref / Name :</b>			
<b>Contact Details:</b>			
<b>Address:</b>			
<b>PG Notes / Description of Installation:</b>			
<b>Date / Officer Carrying out Assessment:</b>			
	<b>Input</b>	<b>Score</b>	<b>Comments</b>
<b>Step 1 - Type of Installation (click for help)</b>		FALSE	
<b>Step 2 - Size factor</b>		FALSE	
<b>Step 3 - Receptors (click for Help)</b>		FALSE	
<b>Step 4 - No. of AQMA contributory pollutants</b>		FALSE	
<b>Step 5 - Compliance</b>			
Number of incidents leading to justified complaint?		FALSE	
Number of breaches of permit NOT leading to formal action?		FALSE	
Number of incidents leading to Enforcement Notice?		FALSE	
Number of incidents leading to a prohibition notice or suspension notice, simple caution, prosecution?		FALSE	
Did operator fail to notify regulator upon restart or increase in operation to above mothball threshold?		FALSE	
<b>Risk Subtotal</b>		<b>0</b>	
<b>Step 6 - Performance</b>			
Is monitoring & recording undertaken as required in the permit?		FALSE	
Are monitoring requirements reduced because results over time show consistent compliance?		FALSE	
Was appropriate action taken where any permit breaches identified?		FALSE	
Is a fully documented and adhered to maintenance programme, in line with permit?		FALSE	
Are fully documented records as required in permit available on-site?		FALSE	
Have all relevant documents been forwarded to the Regulator by date required?		FALSE	
<b>Step 7 - Management Systems</b>			
Are documented procedures in place for implementing all aspects of the permit?		FALSE	
Are specific responsibilities assigned to individual staff for these procedures?		FALSE	
Is completion of individual responsibilities checked and recorded by the company?		FALSE	
Are there documented training records for all staff with permit responsibilities?		FALSE	
Are trained staff on site throughout periods where potentially polluting activities take place?		FALSE	
Is there an 'appropriate' environmental management system in use?		FALSE	
<b>Risk Mitigation Subtotal</b>		<b>0</b>	

General Comments:

Click here and type comments