

LAPPC Environmental Permitting Regulations 2016 (As Amended),
Barrow Borough Council - Environmental Protection Team



Pollution Prevention and Control Act 1999 TOTAL RISK SCORE: -60
Part B Risk Assessment Scoresheet RISK RATING: LOW

Permit Holder Ref / Name :	PPC/B/32	Harry Barker Properties Ltd.
Contact Details:	Harry Barker	
Address:	Unit 2-3 Station Yard, Askam In Furness LA16 7HE	
PG Notes / Description of Installation:	PG3/16 (04)	Mobile Crusher & Screening
Date / Officer Carrying out Assessment:	02/02/2017	Geoff Dowker

	Input	Score	Comments
Step 1 - Type of Installation (click for help)	Category 1	10	Mixed in vehicle/ just silos
Step 2 - Size factor	Simple Permit	-30	
Step 3 - Receptors (click for Help)	5	5	SSSI & Adjacent Businesses
Step 4 - No. of AQMA contibutory pollutants	0	0	None recorded

Step 5 - Compliance

Number of incidents leading to justified complaint?	0	0	
Number of breaches of permit NOT leading to formal action?	0	0	
Number of incidents leading to Enforcement Notice?	0	0	
Number of incidents leading to a prohibition notice or suspension notice, simple caution, prosecution?	0	0	
Did operator fail to notify regulator upon restart or increase in operation to above mothball threshold?	No	0	

Risk Subtotal -15

Step 6 - Performance

Is monitoring & recording undertaken as required in the permit?	Yes	-5	
Are monitoring requirements reduced because results over time show consistent compliance?	N/A	0	
Was appropriate action taken where any permit breaches identified?	N/A	0	
Is a fully documented and adhered to maintenance programme, in line with permit?	Yes	-5	
Are fully documented records as required in permit available on-site?	Yes	-5	
Have all relevant documents been forwarded to the Regulator by date required?	N/A	0	

Step 7 - Management Systems

Are documented procedures in place for implementing all aspects of the permit?	Yes	-5	
Are specific responsibilities assigned to individual staff for these procedures?	Yes	-5	
Is completion of individual responsibilities checked and recorded by the company?	Yes	-5	
Are there documented training records for all staff with permit responsibilities?	Yes	-5	
Are trained staff on site throughout periods where potentially polluting activities take place?	Yes	-5	
Is there an 'appropriate' environmental management system in use?	Yes	-5	

Risk Mitigation Subtotal -45

General Comments:

Notes: No observations or recommendations. All conditions are being complied with.