

**Environmental Permitting Regulations 2010  
Part B Installation Risk Assessment Scoresheet**

<b>Permit Holder Name:</b>	<b>Neil Price Limited</b>
<b>Contact:</b>	<b>Gary Platt</b>
<b>Address:</b>	<b>Goldmire Quarry</b>
<b>Description of Installation:</b>	<b>Mobile Crusher</b>
<b>Officer:</b>	<b>GEB</b>
<b>Date:</b>	<b>31/03/2012</b>

	Score	Yes / No	Comments
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition	0	0 / 0	Complaint 29/3 - Elterwater quarry
(b) Incident leading to a justified complaint	5	5 / 0	Complaint 29/3 - Elterwater quarry
(c) Breach of permit not leading to formal action	0	10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution	0	15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice	0	20 / 0	

**Table B - Monitoring, Maintenance, Records**

(a) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit?	0	0 / 10	
(b) Process operation modified where any problems indicated by monitoring?	0	0 / 5	
(c) Is an appropriate maintenance schedule in place and available on request?	0	0 / 5	
(d) Full documented records as required in permit available on-site?	0	0 / 5	
(e) Has operator notified the regulator promptly of all relocations of all plant?	-5	-5 / 10	

**Table C - Management, Training**

(a) Are procedures in place to ensure proper management, supervision and training for process operations, proper use of equipment and effective preventative maintenance on all plant and equipment concerned with the control of emissions to the air?	0	0 / 5	
(b) Specific responsibilities assigned to individual staff for these procedures?	0	0 / 5	
(c) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	0 / 5	
(d) Are all staff with responsibility for operating the process sufficiently trained to be aware of their responsibilities under the permit, minimising emissions on start up and shut down and taking action to minimise emissions during abnormal conditions?	0	0 / 5	
(e) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	0 / 5	
(f) Is an 'appropriate' environmental management system in place?	0	-5 / 0	

<b>TOTAL:</b>	<b>0</b>	<b>LOW</b>	
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