Birmingham City Council			Pollution Prevention and Control Act 1999
Environmental Protection Unit		Ра	rt B Installation Risk Assessment Scoresheet
Permit Holder Name:			
Contact:			
Address:			
Description of Installation:			Mobile Crusher
· · · · · · · · · · · · · · · · · · ·			
Officer:			
Date:			
	Score	Yes / No	Comments
Table A - Compliance		1007110	
(a) Incident leading to justified complaint but no		0/0	
breach of any permit condition		0,0	
(b) Incident leading to a justified complaint		5/0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution,		15 / 0	
Enforcement Notice or prosecution			
(e) Incident leading to a Prohibition Notice or		20 / 0	
Suspension Notice			
Table B - Monitoring, Maintenance, Records			
(a) Are emissions monitored as required in the		0 / 10	
permit? Are emissions and emissions monitoring			
recorded as required in the permit?			
(b) Process operation modified where any		0/5	
problems indicated by monitoring?		075	
(c) Is an appropriate maintenance schedule in		0/5	
place and available on request?		075	
(d) Full documented records as required in		0/5	
permit available on-site?		0,0	
(e) Has operator notified the regulator promptly		-5 / 10	
of all relocations of all plant?			
Table C – Management, Training			
(a) Are procedures in place to ensure proper		0/5	
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?			
(b) Specific responsibilities assigned to individual		0/5	
staff for these procedures?		- <i>i</i> -	
(c) Does the operator maintain, and make		0/5	
available on request, a statement of training			
requirements for each operational post?		0/5	
(d) Are all staff with responsibility for operating the process sufficiently trained to be aware of		0 / 5	
their responsibilities under the permit, minimising			
emissions on start up and shut down and taking			
action to minimise emissions during abnormal			
conditions?			
(e) Trained staff on site throughout periods		0/5	
where potentially air-polluting activities take		• • •	
place?			
(f) Is an 'appropriate' environmental		-5 / 0	
management system in place?			
TOTAL:	0	LOW	

Barrow Borough Council Environmental Protection	Pollution Prevention and Control Act 1999 Part B Installation Risk Assessment Scoresheet		
Permit Holder Name:			County Coach Builders
Contact:			
Address:	Park Road, Barrow In Furness		
Description of Installation:	Vehicle Refinisher		
Officer:	GDR		
Date:	31.03.15		
	Score	Yes / No	Comments
Table A - Compliance			
(a) Incident leading to justified complaint but no		0/0	
breach of any permit condition			
(b) Incident leading to a justified complaint		5/0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution,		15 / 0	
Enforcement Notice or prosecution			
(e) Incident leading to a Prohibition Notice or		20 / 0	
Suspension Notice			
Table B - Monitoring, Maintenance, Records			
(a) Are emissions monitored as required in the		0 / 10	
permit? Are emissions and emissions monitoring			
recorded as required in the permit?			
(b) Process operation modified where any		0 / 5	
problems indicated by monitoring? (c) Is an appropriate maintenance schedule in		0 / 5	
place and available on request?		0/5	
(d) Does the operator keep records of		0/5	
inspections, tests and monitoring in relation to		075	
the provisions of the permit and make them			
available to the regulator on request?			
(F) All relevant documents forwarded to the		-5 / 10	
authority by date required?*		• • • •	
Table C – Management, Training			
(a) Are procedures in place to ensure proper		0/5	
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?			
(b) Specific responsibilities assigned to individual		0/5	
staff for these procedures?		0/5	
(c) Does the operator maintain a record of staff training and instruction and make it available to		0/5	
the regulator on request?			
(d) Documented training records for all staff with		0/5	
air pollution control responsibilities?		075	
(e) Trained staff on site throughout periods		0/5	
where potentially air-polluting activities take		5,5	
place?			
(f) Is an 'appropriate' environmental	N/A	-5 / 0	
management system in place?			
TOTAL:	0	LOW	

Permit Holder Name: PPCB/12 Contact: Michelle Bown / Nicola Sheldon Address: Tesco Extra Petrol Filing Battion, Hindpool Rad, Barrow in Furness Description of Installation: Petrol Station Officer: Alison Coward Date: 30/03/2021 Table A - Compliance Comments (a) Incident leading to justified complaint but no preach of any permit condition 0 0 / 0 Diffy rags around loading point and signage dreach of any permit condition (b) Incident leading to formal caution 0 15 / 0 No Score (9 vs / No Comments (c) Incident leading to a prosection 0 15 / 0 No Score (9 vs / No Comments (c) Incident leading to a prosection 0 15 / 0 No Score (9 vs / No No Suspension Notice 0 20 / 0 No No Suspension Notice 3 0 0 / 5 N/A (c) Has a writem maintenance, Records 0 0 / 5 N/A (c) Has a write maintenance programme been provided to the regulator with respect to pollution contor systematic method. 0 / 5	Barrow Borough Council			Pollution Prevention and Control Act 1999
Contact: Michelle Bown / Nicola Sheldon Address: Tesco Extra Petrol Filling Station, Hindpool Road, Barrow In Furness Description of Installation: Petrol Station Officer: Alison Coward Date: 30/03/2021 Score Yes / No Comments Table A - Compliance 0 0 / 0 Diffy rags around loading point and signage damaged - agreed to fix both (c) Incident leading to justified complaint but no breach of any permit condition 0 5 / 0 No (c) Incident leading to formal caution, for longer threading to formal action 0 15 / 0 No (c) Incident leading to a persistion smonitoring recorded as required in the permit? 0 15 / 0 No (d) Incident leading to a prohibition Notice or prosecution 0 0 / 10 N/A (e) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (e) Hare a tog book at the authorsted propressions do the sing, inpertury checking, installation and resignaved to the authorsted propression and testing, inpertury checking, installation and resignave checking, installation and resignave checking, installation and resignave checking, installation and resignave checking, installation and resingreversite checking, installation and resing reversit	Environmental Protection	Part B Installation Risk Assessment Scoresheet		
Address: Tesce Extra Petrol Filling Station, Hindpool Road, Barrow in Purness Description of Installation: Petrol Station Officer: Alison Coward Date: 30/03/2021 Table A - Compliance 0 0.0 (a) Incident leading to justified complaint but no breach of any permit condition 0 0.0 Dirty rags around loading point and signage damaged - agreed to fix both (b) Incident leading to justified complaint 0 5.0 No Dirty rags around loading point and signage damaged - agreed to fix both (c) Breach of permit not leading to formal action 0 16.7 No Enforcement Notice or prosecution (d) Incident leading to a Prohibition Notice or (e) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit? 0 0.7.0 (b) Process operation modified where any problems indicated by monitoring? 0 0.7.5 N/A (c) Is there a og book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 5 Some information in garage maintenance book present but not in systematic method. (d) Ner process operation modified where any problems indicated by monitoring? <t< th=""><th>Permit Holder Name:</th><th colspan="3"></th></t<>	Permit Holder Name:			
Description of Installation: Petrol Station Officer: Allson Coward Date: 30/03/2021 Table A - Compliance (a) Incident leading to justified complaint but no breach of any permit condition 0 0 / 0 Dirty rags around loading point and signage damaged - agreed to fix both (b) Incident leading to justified complaint 0 0 / 0 Dirty rags around loading point and signage damaged - agreed to fix both (c) Incident leading to formal caution, (c) Incident leading to a Prohibition Notice or Usupernsion Notice 0 15 / 0 No Table B - Monitoring, Maintenance, Records (a) Are emissions monitored as required in the permit? Are emissions monitoring recorded as required in the permit? 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance, programme been provided to the egulator with respect to pollution control equipment? 0 0 / 5 N/A (d) Is there a ob book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and regair work carried out? 0 0 / 5 (d) Are procedures in place to ensure proper management, training for the installation trained to be avare of their responsibilitity or operating the installation trained to beavare of t	Contact:	Michelle Bown / Nicola Sheldon		
Officer: Alison Coward Date: 30/03/2021 Table A - Compliance 9 (a) Incident leading to justified complaint but no breach of any permit condition 0 0 0 (b) Incident leading to justified complaint 0 5/0 No 0 (c) Incident leading to justified complaint 0 5/0 No 0 (c) Incident leading to prosecution 0 15/0 No 0 (d) Incident leading to formal caution, C 0 15/0 No 0 (e) Incident leading to a Prohibition Notice 0 20/0 No Suspension Notice Table B - Monitoring, Maintenance, Records 0 0/10 N/A N/A (b) Process operation modified where any problems indicated by monitoring? 0 0/5 N/A (c) Has a writem maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0/5 Some information in garage maintenance book presention not in systematic method. (c) Has a writed decause in place to ensure proger 0 0/5 Some information in garage maintenance book presention work carried out?	Address:	Tesco Extra Petrol Filling Station, Hindpool Road, Barrow In Furness		
Date: 30/03/2021 Table A - Compliance Score Yes / No Comments Table A - Compliance 0 0.0 Dirty rags around loading point and signage damaged - agreed to fix both (a) Incident leading to justified complaint 0 5.0 No (c) Incident leading to a justified complaint 0 5.0 No (c) Incident leading to a formal caution, 0 15.70 No (c) Incident leading to a formal caution, 0 15.70 No (c) Incident leading to a fondition Notice or prosecution 0 20.70 No Suspension Notice 0 20.70 No (a) Arce emissions monitoring recorder as required in the permit? 0 0.75 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0.75 Some information in garage maintenance box but not able to access certs - will email to incompare to pollution control equipment? (c) Has a wither maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0.75 (c) Has a wither maintenance programme been provided to the regulator with respect to pollution control equipment and testing, inventory checking	Description of Installation:	Petrol Station		
Score Yes / No Comments Table A - Compliance 0 0 / 0 Dirty rags around loading point and signage damaged - agreed to fix both (a) Incident leading to a justified complaint 0 0 / 0 Dirty rags around loading point and signage damaged - agreed to fix both (b) Incident leading to a justified complaint 0 10 / 0 No No table to access certificates - warning letter sent (c) Incident leading to a prohibition Notice or prosecution 0 15 / 0 No (e) Incident leading to a Prohibition Notice or 0 20 / 0 No Supension Notice Table B - Monitoring, Maintenance, Records 0 0 / 10 N/A (b) Process operation modified where any provident inter regulator with respect to pollution control equipment? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance box but not a systematic method. (d) Is there a tog book at the authorised premises incorporating details of all maintenance. 0 0 / 5 Some information sok and maintenance box box box and maintenance. (e) All relevant documents forwarded to the authority by date requived? 10	Officer:			Alison Coward
Table A - Compliance 00000 0 / 0 Dirty rags around loading point and signage damaged - agreed to fix both (a) Incident leading to justified complaint 0 5 / 0 No (b) Incident leading to a justified complaint 0 5 / 0 No (c) Breach of any permit condition 0 10 / 0 No table to access certificates - warning letter sent (d) Incident leading to formal actuion, 0 15 / 0 No Enforcement Notice or prosecution 0 20 / 0 No (e) Incident leading to a Prohibition Notice or Suspension Notice 0 20 / 0 No Table B - Monitoring, Maintenance, Records 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to poliution control equipment? 0 0 / 5 Some information in garage maintenance book but not able to access certs - will email to incorporating delais of all maintenance. (d) Is there a log book at the authorised premises incorporate delais or all maintenance and substrate development and feature supervision and training for process operations. proper use of equipment and feature require? 0 1/ 5 (e) All relevant documents forwarded to the	Date:			30/03/2021
(a) Incident leading to justified complaint but no 0 0 / 0 Dirty rags around leading point and signage damaged - agreed to fix both (b) Incident leading to a justified complaint 0 5 / 0 No (c) Breach of permit not leading to formal action 10 10 / 0 Not able to access certificates - warning letter sent (d) Incident leading to formal caution, 0 15 / 0 No (e) Incident leading to a Prohibition Notice or Souspension Notice 0 20 / 0 No (a) Are emissions monitored as required in the permit? Are emissions monitoring recorded as required in the permit? Are emissions monitoring? 0 0 / 5 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 Some information in garage maintenance borg following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance. 0 0 / 5 Some information in systematic method. (a) Are procedures in place to ensure proper management, training 0 0 / 5 Some information in systematic method. (d) Is there a log book at the authorised premises incorporating details of all maintenance. 0 0 / 5 Some information in systematic method. (e) All relevant documents forwarded to the authorised requipment and equipment concerned with the co		Score	Yes / No	Comments
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(b) Incident leading to a justified complaint 0 5 / 0 No (c) Breach of permit not leading to formal action 10 10 / 0 Not able to access certificates - warning letter sent (d) Incident leading to formal caution, 0 15 / 0 No Enforcement Notice or prosecution 0 15 / 0 No (e) Incident leading to a Prohibition Notice or Suspension Notice 0 20 / 0 No Table B - Monitoring, Maintenance, Records 0 0 / 10 N/A (a) Are emissions monitoring precorded as required in the permit? 0 0 / 5 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 N/A (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 (e) All relevant documents forwarded to the installation rangement, supervision and training for poreating proceedures in place to ensure proper management, supervision and training for operating the installation trained to be aware of their responsibilities under the permit? 0 / 5 (b) Are all staff with r	(a) Incident leading to justified complaint but no	0	0/0	Dirty rags around loading point and signage
(c) Breach of permit not leading to formal action 10 <td>breach of any permit condition</td> <td></td> <td></td> <td>damaged - agreed to fix both</td>	breach of any permit condition			damaged - agreed to fix both
(d) Incident leading to formal caution, 0 15 / 0 No (d) Incident leading to formal caution, 0 15 / 0 No (e) Incident leading to a Prohibition Notice or 0 20 / 0 No Suspension Notice Table B - Monitoring, Maintenance, Records (a) Are emissions monitored as required in the permit? 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance book prostent but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance. 0 0 / 5 (e) All relevant documents forwarded to the authority by date required? 0 -5 / 10 No (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 sinsisons to the air? 0 0 / 5 </td <td>(b) Incident leading to a justified complaint</td> <td>0</td> <td>5/0</td> <td>No</td>	(b) Incident leading to a justified complaint	0	5/0	No
(d) Incident leading to formal caution, 0 15 / 0 No Enforcement Notice or prosecution 0 20 / 0 No Table B - Monitoring, Maintenance, Records 0 20 / 0 No (a) Are emissions monitored as required in the permit? 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance box but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance warmation and testing, inventory checking, installation and repair work carried out? 0 0 / 5 (e) All relevant documents forwarded to the authorised premises or process operations, proper use of equipment and effective preventative maintenance on all plant and equipment. 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) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit? 0 0 / 5 (c) Does the operator keep, and make available, a record of the training records for all staff with equipment? <td></td> <td>10</td> <td>10 / 0</td> <td>Not able to access certificates - warning letter</td>		10	10 / 0	Not able to access certificates - warning letter
Enforcement Notice or prosecution Involument (a) Incident leading to a Prohibition Notice or Suspension Notice 0 20 / 0 No Table B - Monitoring, Maintenance, Records No N/A (a) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit? N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance bood but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 (e) All relevant documents forwarded to the authority by date required? 0 0 / 5 No (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 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with environment? 0 0 / 5 11 staff - was able to access all of them online at time of visi	(d) Incident leading to formal caution	0	15/0	
(e) Incident leading to a Prohibition Notice or Suspension Notice 0 20 / 0 No Suspension Notice No No (a) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit? 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance bood but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and repair work carried out? 0 0 / 5 Ves communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the and equipment concerned with the control of emissions to the air? 0 0 / 5 No (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 11 staff - was able to access all of them online at time of visit (c) Does the operator keep, and make available, a record of the training records by each person whose actions may have an impact on the environment? 0	· / -	0	1370	No
Suspension Notice 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 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance book proprided to the regulator with respect to pollution and testing, inventory checking, installation and repair work carried out? 0 / 5 (c) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No Table C – Management, supervision and training for process operations, proper use of equipment and equipment concerned with the control of emissions to the air? 0 / 5 Rags around loading point suggests not (b) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit? 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with a esponsibilities? 0 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with esponsibilities? 0 0 / 5 11 staff - was able to access all of them online at time o		0	20 / 0	No
(a) Are emissions monitored as required in the permit? 0 0 / 10 N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance boo but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No Table C - Management, supervision and training for process operations, proper use of equipment and equipment concerned with the control of emissions to the air? 0 0 / 5 (b) Are all staff with responsibility for operating the installation training received by each person whore some any and training received by each person whore some any any any any any and any and any	Suspension Notice			NO
permit? Are emissions and emissions monitoring recorded as required in the permit? N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance boc but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and repair work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 0 -5 / 10 No Table C - Management, Training (a) Are procedures in place to ensure proper 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 11 staff - was able to access all of them online at time of visit (c) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment? 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with air pollution control responsibilities? 0 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented train	Table B - Monitoring, Maintenance, Records			
permit? Are emissions and emissions monitoring recorded as required in the permit? N/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance boc but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and repair work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 0 -5 / 10 No Table C - Management, Training (a) Are procedures in place to ensure proper 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 11 staff - was able to access all of them online at time of visit (c) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment? 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with air pollution control responsibilities? 0 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented train	(a) Are emissions monitored as required in the	0	0 / 10	
recorded as required in the permit? IN/A (b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance boo but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and respire work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No Table C - Management, training 6 0 / 5 8 Rags around loading point suggests not (a) Are procedures in place to ensure proper management, supervision and training for process operations, proper use of equipment and equipment concerned with the control of emissions to the air? 0 0 / 5 (b) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit? 0 0 / 5 (c) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment? 0 0 / 5 (d) Documented training records for all staff with air pollution control responsibilitites? 0		-		N1/A
(b) Process operation modified where any problems indicated by monitoring? 0 0 / 5 N/A (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance book but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No Table C - Management, Training 6 0 / 5 0 / 5 Ne (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 11 staff - was able to access all of them online at time of visit (c) Does the operator keep, and make available, a record of the training records for all staff with air pollution control responsibilities? 0 0 / 5 11 staff - was able to access all of them online at time of visit (d) Documented training records for all staff with air pollution control responsibilities? 0 0 / 5 11 staff - was able to access all of them online				N/A
problems indicated by monitoring? INVA (c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment? 0 0 / 5 Some information in garage maintenance boo but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 Yes communications book and maintenance book present but not in systematic method. (e) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No 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) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit? 0 0 / 5 (c) Does the operator keep, and make available, a record of the training received by each person who environment? 0 0 / 5 (e) Is there a competent trained person who remains mance during unloading? 0 0 / 5 11 staff - was able to access all of them online at time of visit (f) Documented training records for all staff with air pollution control responsibilities? 0 <td< td=""><td></td><td></td><td></td><td></td></td<>				
problems indicated by monitoring? Image: Constraint of the second of	(b) Process operation modified where any	0	0/5	NI/A
provided to the regulator with respect to pollution control equipment? but not able to access certs - will email following visit (d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out? 0 0 / 5 (e) All relevant documents forwarded to the authority by date required? 10 -5 / 10 No 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) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit? 0 0 / 5 (c) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment? 0 0 / 5 (d) Documented training records for all staff with air pollution control responsibilities? 0 0 / 5 (e) Is there a competent trained person who remains near the tanker during unloading? (Delivery drivers may be trained as the competent person.) 0 0 / 5 (f) Is an "appropriate' environmental management system in place? -5 / 0 0 15	problems indicated by monitoring?			N/A
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Installation and repair work carried out? Image: Comparison of the second s	examination and testing, inventory checking,			
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(f) Is an 'appropriate' environmental -5 / 0 management system in place?	· · · · · · · · · · · · · · · · · · ·			
management system in place?				
			-5 / 0	
IOTAL: 25 LOW	TOTAL:	25	LOW	

Barrow Borough Council Environmental Protection	Pollution Prevention and Control Act 1999 Part B Installation Risk Assessment Scoresheet		
Permit Holder Name:	Part B Installation Risk Assessment Scoresheet PPC/B/23		
Contact:			FFG/B/23
		Mahmann	Auto Comisso Derk Dood Dormous
Address:	Molyneux Auto Services, Park Road, Barrow		
Description of Installation:	Small Waste Oil Burner		
Officer:			GDR
Date:	30th Ma	rch 2015	
	Score	Yes / No	Comments
Table A - Compliance			
(a) Incident leading to justified complaint but no	0	0/0	
breach of any permit condition			
(b) Incident leading to a justified complaint	0	5/0	
(c) Breach of permit not leading to formal action	0	10 / 0	
(d) Incident leading to formal caution,	0	15 / 0	
Enforcement Notice or prosecution	Ŭ		
(e) Incident leading to a Prohibition Notice or	0	20 / 0	
Suspension Notice	0	2070	
Table B - Monitoring, Maintenance, Records			
(a) Are emissions monitored as required in the	0	0 / 10	
permit? Are emissions and emissions monitoring	0	0/10	
			Data Rec'd
recorded as required in the permit?			
(b) Process operation modified where any	0	0/5	
problems indicated by monitoring?			
(c) Does the operator have records showing that	5	0/5	
each appliance has been serviced regularly in	-		Equipment is self serviced by nominated
accordance with the manufacturer's instructions?			members. New fan fitted.
(d) Are there records of servicing for a minimum	5	0/5	
of two years prior to inspection?			
(e) All relevant documents forwarded to the	n/a	-5 / 10	no (Prompted July 2015)-records seen and up
authority by date required?			to date.
Table C – Management, Training			
(a) Are clear instructions available at all times on	0	0/5	
or near the appliance detailing the correct			Yes
operation and maintenance of the equipment?			
(b) Are nominated members of staff exclusively	0	0/5	
permitted to operate the appliance?			yes- Keith & Chris
	-		
(c) Is list of staff permitted to operate the	0	0/5	yes
appliance available?			
(d) Are all nominated SWOB operating staff	0	0/5	
trained in, and conversant with, its operation?			
(Staff operating vapourising burners should be			yes
particularly conversant with the correct			
procedure for lighting from cold.)			
(e) Are staff nominated to operate the appliance	0	0/5	yes
on site while appliance is in use?	l .	_ / -	
(f) Is an 'appropriate' environmental	n/a	-5 / 0	
management system in place?	40		
TOTAL:	10	LOW	

			Pollution Prevention and Control Act 1999
De ser la Halde e Ne ser	Part B Installation Risk Assessment Scoresheet		
Permit Holder Name:	PPC/B/17		
Contact:	Lakes Parade Dry Cleaners		
Address:	4 Lakes Parade, Ennerdale Drive, Barrow In Furness		
Description of Installation:	Dry Cleaners		
Officer:			Geoff Dowker
Date:	31/03/20	15	
	Score	Yes / No	Comments
Table A - Compliance			
(a) Incident leading to justified complaint but no		0/0	
breach of any permit condition			
(b) Incident leading to a justified complaint		5/0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution,		15/0	
Enforcement Notice or prosecution		15 / 0	
(e) Incident leading to a Prohibition Notice or		20 / 0	
Suspension Notice		2070	
Table B - Monitoring, Maintenance, Records	Ī	0 / 10	
(a) Are Emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit?		0 / 10	
(b) Process operation modified where any problems indicated by monitoring?		0 / 5	
(c) Does the operator have records showing that each appliance has been serviced regularly in accordance with the manufacturers instructions?		0/5	
(d) Are there records of servicing for a minimum of two years prior to inspection?		0 / 5	
(e) All relevant documents forwarded to the authority by date required.		-5 / 10	
Table C – Management, Training			
(a) Are clear instructions available at all times on or near the appliance detailing the correct operation and maintenance of equipment?		0 / 5	
(b) Are nominated members of staff exclusively permitted to operate the Machines?		0 / 5	
(c) Is a list of staff permitted to operate the appliance available?		0 / 5	
(d) Are all nominated SWOB operating staff trainedin, and conversant with, its operation? (Staff operating vapourising burners should be particularly conversant with the correct precedure for lighting from cold)		0/5	
(e) Are staff nominated to operate the appliance on site while appliance is in use?		0 / 5	
(f) Is an 'appropriate' environmental		-5 / 0	
management system in place?			
TOTAL:	0	LOW	