

**DERBYSHIRE DALES DISTRICT COUNCIL
RISK RATING OF LAPPC PROCESSES**

Name of authorised process:

Ref No

Person consulted about score sheet

Date

Stage 1 Environmental Impact Appraisal

1. Inherent environmental impact of process

2. Progress with upgrading

3. Sensitivity & proximity of receptors

4. Other targets

Total Score for Environmental Impact Appraisal **0**

Stage 2 Operator Performance Appraisal

5. Compliance assessment

Incident leading to justified complaint but no breach of any specific authorisation condition or of the general/residual BATNEEC condition

Incident leading to justified complaint

Breach of authorisation not leading to formal action

Incident leading to formal caution, enforcement notice or prosecution

Incident leading to prohibition notice

Sub total compliance assessment **0**

6. Monitoring, maintenance & records

All monitoring undertaken as required by authorisation?

Monitoring requirements reduced because results show consistent compliance?

Process operation modified where problems indicated by monitoring?

Fully documented maintenance programmes required by authorisation

Full documented requirements required by authorisation available on site

All relevant documents forwarded to LA by due date

Sub total assessment of monitoring & maintenance records **0**

7. Management, training & responsibility

Documented procedures in place for implementing all aspects of authorisation?

Are specific responsibilities assigned to individual staff for these procedures?

Is completion of individual responsibilities checked and recorded by the company?

Are there documented training records for all staff with relevant responsibilities?

Are trained staff on site where potentially polluting activities take place?

Is there an appropriate environmental management system in place?

Sub total assessment of monitoring & maintenance records **0**

Total Score for Operator Performance Appraisal **0**

OVERALL SCORE FOR THE PROCESS **0**

Regulatory Effort Category