

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	North East Lincolnshire Council Crematorium Weelsby Avenue Grimsby North East Lincolnshire DN32 7AU
Contact:	
Permit Ref:	200200091/V2
Date of Varied Permit:	25.03.10
Permitted activity:	Crematorium
Guidance Note:	PG5/2 (04)
Date of Visit:	18.12.13 10/07/14
Report Reference:	NEC1 Check visit only
Condition number:	
5.1 Reference Cond 273K, 101.3kPa? See Table 2 HCL annual extractive (200mg/m ³) TPM Cont + Annual extract CO Cont + Annual extract Organic comp annual Temperature & Oxygen continuous	Checked display screen - records CO cont, T cont and Oxygen continuous * To check cont PM monitoring / display - always reads Omg/m ³ ?
5.2 Monitoring records Alarm activations recorded? (Temperature and Oxygen)	Received 6 monthly reports will check further reports during full compliance visit.
5.3 Notify NELC 7 days before testing and forward results?	Due later.
5.4 Visual and odour check recorded at least once a day during operation? Any Vis emissions/odour?	No visible or odour emissions during visit Vis + odour checks recorded.
5.5 Abnormal events recorded?	Yes.
5.6	
5.7 Cont monitor – calibrated/	To check on Full compliance

POLLUTION PREVENTION & CONTROL

activation alarm recorded? Continuous readings on display to trained staff? Activation of alarms automatically recorded?	Yes.
5.8	
5.9 Monthly/4 weekly reports available?	Yes.
5.10	
5.11	
5.12	
5.13	
5.14	Informative
5.15	Informative
5.16 Annual extraction meets BS ISO 9096?	
5.17 N/A	Mercury abatement installed
5.18 N/A	
5.19 Informative	
6.32 Training	- Check during Full
6.33 Maintenance Programme?	“ “ “
Maintenance checks recorded?	“ “ “
Cleaning schedule?	“ “ “
7.2 Sent by the 1 st April 2011 the certificate from Cameo organisation number of cremations in past 12 months?	Yes.