

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	H Cope & Sons Ltd Moody Lane Grimsby North East Lincolnshire DN31 2SY
Contact:	
Permit Ref:	EP/20020001A/V3
Date of Varied Permit:	05.02.15
Permitted activity:	Mobile crushing & Screening
Guidance Note:	PG 3 / 16 (04)
Date of Visit:	7/9/15.
Report Reference:	HC1
Condition number:	
1 Asbestos shall not be crushed or screened	Compliant.
2 Operator provides notification to NELC location of where mobile plant will be operating including start date?	Yes, notification given.
3 Operator notifies regulator of any changes of plant (new plant / replacement)	information provided.
4 No visible emissions of particulate matter beyond the installation boundary?	Saturate saturate pile before crusher.
5 Monitoring Daily visual assessment completed during start up and at least two more occasions? Observations recorded?	Yes compliant * add date to observation sheet. Yes. * Add column for result.
6 Maintenance programme? Records?	Yes weekly checks.
7 Dusty material stored in storage bays and subject to suppression?	Yes The site is in the process of constructing new boundary wall and storage Bays
8. Crusher totally contained or fitted with water suppression over crusher aperture?	Yes - water suppression over aperture.
9 Suitable water supply available? Crusher not used if water supply not	Yes

* notify once complete.

POLLUTION PREVENTION & CONTROL

available and is needed to control emissions?	
10. Deposits of dust on plant shall be cleaned off at the end of each working day?	Yes.
11. Processed material likely to generate dust conditioned with water prior to internal transfer?	Yes.
12. Belt conveyor Conveyed in a way that prevents escape of visible emissions. Transfer points fitted with wind protection barrier?	o.k.
13. Transport Dusty materials or finished products arrive / leave site via sheeted or fully enclosed vehicles?	Yes * would suggest signage to remind drivers when leaving site.
14. Roadways – consolidated surfaces that are kept clean and good repair?	Sweeper back up and running now. Work to be undertaken on surface - to be concreted. * notify once work complete.
15. Vehicles not track material onto highway?	Road sweeper.
16 Records kept for two years and available for inspection?	Yes.
17. Staff training	Verbal - some record needed as to show staff has received training.

Risk Assessment Score Sheet

Operator Performance Appraisal

Scoring for Component 6 - Assessment of Monitoring, Maintenance and Records				
Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) All monitoring undertaken to the degree required in the authorisation?	0	10	0	Y O
(B) Monitoring requirements reduced because results over time show consistent compliance?	-5	0	0	N/A O
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	N/A O
(D) Fully documented and adhered to maintenance programme, in line with authorisation?	0	5	0	Y O.

POLLUTION PREVENTION & CONTROL

(E) Full documented records as required in authorisation available on-site?	0	5	0	Y 0
(F) All relevant documents forwarded to the authority by date required?	0	5	0	N/A 0
Total score	(-5 to 30)			0

Component 7 - Assessment of Management, Training and Responsibility

Criterion	Possible Scores			Scores Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Documented procedures in place for implementing all aspects of the authorisation?	0	5	0	N 5
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	Y 0
(C) Completion of individual responsibilities checked and recorded by the company?	0	5	0	Y 0
(D) Documented training records for all staff with air pollution control responsibilities?	0	5	0	N 5
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	5	0	Y 0
(F) Is an 'appropriate' environmental management system in place?	-5	0	0	N/A 0
Total	(-5 to 25)			10

* add written procedures for staff

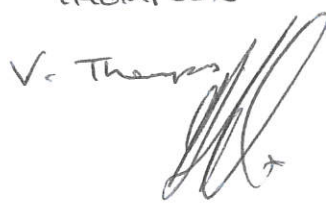
* add training record.

Total Score for Operator Performance Appraisal	Range -10 to 105	10
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	10
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REGULATORY EFFORT CATEGORY * high=score of >55, medium 30-55 and low <30	LOW, MED, HIGH	LOW
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Officer: VICKY THOMPSON

Officer Signature: 

Operator Signature

Date: 07/09/15