

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Bennetts & CO (Grimsby) Ltd Estate Road No.6 South Humberside Estate Grimsby DN31 2TG
Contact:	Edward Bennett
Permit Ref:	200500003
Date of Varied Permit:	Nov 2013
Permitted activity:	Timber process (Part 2 reduced fee activity)
Guidance Note:	
Date of Visit:	14/10/15.
Report Reference:	
Condition number:	
1 No visible emissions beyond site boundary	No visible emissions during visit.
2 Monitoring (table 1) Observation recorded at start up and two more occasions?	Arrestment plant - Yes recorded Whole site - within log.
3 Key list of arrestment plant and written procedure for dealing with it's failure. Maintenance records?	Total extraction systems carry out annual service. Feb 2015 last serviced. and cash
4 Silos Wood dust stored within silos	Stored within trailer
5 Silos Dust emissions from loading or unloading vehicles vented to the bag filter arrestment system? Delivery rate suitable?	No silo's. N/A.
6 Overfilling alarm for silos and bulk containers?	N/A - just have holding trailer.
7 Displaced air from pneumatic transfer pass through abatement	N/A no silos.

Report Reference: -

POLLUTION PREVENTION & CONTROL

plant prior to emission to air	
8 Storage Dusty materials stored within fully enclosed lorry trailer?	Yes.
9 Conveyors enclosed pneumatic system?	N/A.
10 enclosed handling system?	Compliant.
11 & 12 dusty material transported by enclosed containers and leave site via fully enclosed road transport?	O.K.
13 Replace filter media by frequency agreed with regulator?	bags normally last 5 yearly.
14 process building checked for accumulation of dust and maintained?	daily cleaning, sweeping method.
15 Records kept	records available.
16 Staff training & written procedures?	Yes - statement of training requirements.

Risk Assessment Score Sheet

Operator Performance Appraisal (Part 2 Reduced Fee Activity)

Component 5 - Compliance Assessment		
Scale of Non-Compliance (Within 12 month period prior to review)	Possible Scores	Score Awarded
(A) Incident leading to justified complaint but no breach of specific authorisation condition or of general/residual BATNEEC condition	0 points	○
(B) Incident leading to a justified complaint*	5 per incident	○
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	○
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	○
(E) Incident leading to a Prohibition Notice	20 per incident	○
Total	(Max. 50)	○

* Unjustified complaints may be e.g. those considered by the inspector to be unreasonable or which cannot be clearly linked to an incident at the process.

POLLUTION PREVENTION & CONTROL

	110	0
--	-----	---

OVERALL SCORE FOR THE PROCESS	Range -10 to 175	0
REGULATORY EFFORT CATEGORY * high=score of >60, medium 30-60 and low <30	LOW, MED, HIGH	Low

Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator Signature *[Signature]*

Date: 14/10/15.

POLLUTION PREVENTION & CONTROL INSPECTION REPORT

POLLUTION PREVENTION & CONTROL

Scoring for Component 6 - Assessment of Monitoring, Maintenance and Records				
Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Are all emissions monitoring and recording undertaken to the degree required in the permit?	0	10	0	Y 0
(B) Monitoring requirements reduced because results over time show consistent compliance?				N/A for reduced fee activity
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	N/A 0
(D) Fully documented and adhered to maintenance programme, in line with permit?	0	5	0	Y 0
(E) Full documented records as required in permit available on-site?	0	5	0	Y 0
(F) All relevant documents forwarded to the authority by date required?	0	10	0	NA 0
Total score	(0 to 35)			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 permit?	0	5	0	Y 0
(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	Y 0
(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)			0

Total Score for Operator Performance Appraisal	Range - 5 to	
---	---------------------	--