

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	PD Ports – La Porte Road, Stallingborough
Contact:	Mick Cruddas
Permit Ref:	EP/201300001
Date of Varied Permit:	Permit issued 15th July 2013
Permitted activity:	Process using coal, coke, coal product and petroleum coke
Guidance Note:	PG3/5 (12) – Part 3 Reduced Fee activity. Throughput of coal is NOT to exceed 250,000 tonnes over any 12-month period.
Date of Visit:	02.10.13
Report Reference:	
Condition number:	
1 No visible emissions of particulate matter beyond site boundary?	only product stored within warehouse during visit. No visible dust emissions.
2 Monitoring completed as required within Table 1 of permit?	Daily checks during operation completed by supervisor and recorded in log.
3. N/A no arrestment plant	—
4 Maintenance completed and recorded for plant and equipment capable of causing, or preventing, emissions?	New wheel wash installed at site. No external equipment installed at present.
5 Correct storage areas in use? Suitable suppression and management techniques employed to minimise emissions?	wheel wash and roller doors on warehouse. No movement of product during visit but roadsweepers employed when required. Profilled well.
6. Stockpiles profilled with no peaks or ridges?	N/A outside area not used at present . Good profile of stockpiles.
7 Unused stocking areas cleaned and regularly wetted until brought back into use?	N/A external storage area not used yet. New site.
8 Vehicles carrying coal product fully sheeted when arriving or leaving site? Vehicles not overfilled?	Yes.
9 N/A Loading of Ships	—
10 N/A Loading of Ships	—
11 Roadways kept clean or wet. Internal haul roads maintained and clearly delineated.	Yes – signage for drivers.
12 Vehicles have clean wheel and	Yes.

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underbody before leaving site?	
13 Hard surface provided between under-vehicle washing facility and site exit?	Yes
14 Buildings maintained dust tight and doors kept closed?	Yes
15 Records of monitoring and test available for at least 24 months?	Yes.
16 Staff training and records	Tool Box talk.
17 BAT	—
18 Notification	—

Risk Assessment Score Sheet

Environmental Impact Appraisal – N/A for reduced fee activity

Component 1 - Inherent Environmental Impact Potential

APRR Risk Rating Category	Possible Scores	Score Awarded
(A) Category 1	10	
(B) Category 2	20	
(C) Category 3	30	

Component 2 - Progress with Upgrading

Status of Upgrading	Possible Scores	Score Awarded
(A) Upgrading not complete and PC Note deadline has yet to be reached	5	
(B) Upgrading not yet complete and PC Note deadline has passed	10	
(C) Upgrading complete and meets BAT/NEC Requirements	10	10
(D) Emissions control exceeds BAT/NEC Requirements	10	

Component 3 - Sensitivity and Proximity of Receptors (circle appropriate score)

Proximity to Emission Source	Sensitivity of Receptor:		
	(1) High	(2) Medium	(3) Low
(A) < 100m Reason (Number Estuary designated a SSS)	20	10	0
(B) 100 - 250m	12	10	0
(C) 250 - 500m	5	5	0
(D) > 500m	0	10	10

All distances should be multiplied by a factor of 2 for mineral and organic fine processes and by a factor of 3 for combustion, iron and steel production, iron & steel and nonferrous metal processes.

Note: Distances should be measured from the process itself rather than the site boundary.

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Component 4 - Other Targets		
	Possible Scores	Score Awarded
(A) Other air pollution problems in the local area to which process is a potential contributor	10	
(B) No such air pollution problems	0	

Total Score for Environmental Impact Appraisal	Range 0 to 70	N/A REDUCED FEE ACTIVITY
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Operator Performance Appraisal

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)	0

* 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.

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 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 authorisation?	0	5	0	N 5
(E) Full documented records as required in authorisation available on-site?	0	5	0	Y 0

Full PPM programme to be in place for wheel wash and external suppression equipment.

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(F) All relevant documents forwarded to the authority by date required?	0	10	0	Y 0
Total score	(0 to 35)			5

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	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	Y -5
Total	(-5 to 25)			-5

ISO 14001

Total Score for Operator Performance Appraisal	Range	0
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OVERALL SCORE FOR THE PROCESS	Range	0
REGULATORY EFFORT CATEGORY * high=score of >60, medium 30-60 and low <30	LOW, MED, HIGH	Low

Officer Signature: *V. Wray*

Operator Signature: *[Handwritten Signature]*

Date: 07/10/13